

EXHIBIT E

TIME ENTRIES

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 27, 2019
INVOICE # 9486265

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 3,310.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 3,310.90
LESS 20% INTERIM FEE HOLDBACK	- \$ 662.18
80% OF FEES DUE	\$ 2,648.72

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CLIENT NUMBER: 56604

MARCH 27, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2019:

BANKRUPTCY ADMINISTRATION 1907533				MATTER NUMBER - 10261	
1/29/19	REM	L120	1.30	Met with A. Allen re bankruptcy administration, processes and procedures, matter priorities and next steps.	1,160.90
1/29/19	AMA	B410	2.30	Meeting with R. Mehrberg re bankruptcy case, administration and procedures re same (1.3); reviewed docket re same (.5); drafted summary of same and emailed same to R. Mehrberg and R. Schar (.5).	1,612.30
1/30/19	REM	L120	.30	Attended to billing and process issues.	267.90
1/30/19	AMA	B410	.30	Reviewed docket re bankruptcy status (.1); reviewed correspondence with R. Mehrberg and team re same (.1); conference with J. Ginos re same (.1).	210.30
1/30/19	JJG	C200	.10	Teleconferenced with A. Allen regarding bankruptcy status and its effect on the criminal case.	59.50
			4.30	PROFESSIONAL SERVICES	\$ 3,310.90
INVOICE TOTAL					\$ 3,310.90

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	1.60	893.00	1,428.80
ANGELA M. ALLEN	2.60	701.00	1,822.60
JULIAN J. GINOS	.10	595.00	59.50
TOTAL	4.30		\$ 3,310.90

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MARCH 29, 2019
INVOICE # 9486290

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019:	\$ 2,046.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 2,046.30
LESS 20% INTERIM FEE HOLDBACK	- \$ 409.26
80% OF FEES DUE	\$ 1,637.04

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INVOICE # 9486290

CLIENT NUMBER: 56604

MARCH 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2019:

BANKRUPTCY ADMINISTRATION
 1907533

MATTER NUMBER - 10261

2/08/19	REM	L120		.10	Reviewed correspondence from Weil.	89.30
2/11/19	REM	L120	A104	.30	Reviewed correspondence re filings, telephone conferences and corrective emails with A Allen re same.	267.90
2/11/19	AMA	B410		.30	Reviewed docket re status re bankruptcy and emailed R. Mehrberg re same.	210.30
2/12/19	AMA	B410		.20	Reviewed docket re status re bankruptcy and emailed R. Mehrberg re same.	140.20
2/14/19	REM	L120		.20	Worked on administration with regard to new files.	178.60
2/14/19	AMA	B410		.20	Reviewed docket re status re bankruptcy and emailed R. Mehrberg re same.	140.20
2/18/19	AMA	B410		.20	Reviewed dockets re bankruptcy and litigation developments.	140.20
2/19/19	REM	L120		.20	Telephone conference with C Steege re privilege issues.	178.60
2/20/19	AMA	B410		.50	Reviewed dockets regarding bankruptcy and litigation status (.3); emailed R. Mehrberg summary re same (.2).	350.50

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2/26/19	AMA	B410	.50	Reviewed dockets re bankruptcy and litigation status and emailed R. Mehrberg summary re same.	350.50
			2.70	PROFESSIONAL SERVICES	\$ 2,046.30
				INVOICE TOTAL	\$ 2,046.30

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.80	893.00	714.40
ANGELA M. ALLEN	1.90	701.00	1,331.90
TOTAL	2.70		\$ 2,046.30

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APRIL 29, 2019
INVOICE # 9486303

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 2,584.60
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 2,584.60
LESS 20% INTERIM FEE HOLDBACK	- \$ 516.92
	80% OF FEES DUE
	\$ 2,067.68

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INVOICE # 9486303

CLIENT NUMBER: 56604

APRIL 29, 2019

**FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:**

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

3/05/19	REM	L120	.40	Reviewed docket, filings and related correspondence.	357.20
3/05/19	AMA	B110	.40	Reviewed docket and filings re bankruptcy status (.2); emailed R. Mehrberg summary re same (.2).	280.40
3/12/19	REM	L120	.20	Reviewed docket and related correspondence.	178.60
3/12/19	AMA	B110	.20	Reviewed docket re PG&E bankruptcy status and emailed R. Mehrberg re same.	140.20
3/19/19	REM	L120	.20	Reviewed docket and pleadings, and related correspondence re same.	178.60
3/19/19	AMA	B110	.50	Reviewed docket and pleadings re PG&E status and emailed R. Mehrberg re summary re same (.2); reviewed correspondence re same (.2); emailed W. Williams re same (.1).	350.50
3/26/19	REM	L120	.20	Reviewed docket and pleadings, and related correspondence re same.	178.60
3/26/19	AMA	B110	.30	Reviewed docket and pleadings re PG&E status and emailed summary of same to R. Mehrberg.	210.30

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3/27/19	AMA	B110	.10	Reviewed docket and pleadings re PG&E status and emailed W. Williams re same.	70.10	
3/29/19	REM	L120	.20	Reviewed bankruptcy case update.	178.60	
3/29/19	AMA	B110	.20	Reviewed docket and pleadings re PG&E status and emailed W. Williams re same.	140.20	
3/29/19	WAW	B110	A104	.70	Reviewed bankruptcy case docket and recent filings (.4); prepared bankruptcy case update for R. Mehrberg (.2); email correspondence with A. Allen re same (.1).	321.30
				3.60	PROFESSIONAL SERVICES	\$ 2,584.60
INVOICE TOTAL						\$ 2,584.60

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	1.20	893.00	1,071.60
ANGELA M. ALLEN	1.70	701.00	1,191.70
WILLIAM A. WILLIAMS	.70	459.00	321.30
TOTAL	3.60		\$ 2,584.60

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JUNE 30, 2019
INVOICE # 9487065

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 1,623.20
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 1,623.20
LESS 20% INTERIM FEE HOLDBACK	- \$ 324.64
80% OF FEES DUE	\$ 1,298.56

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INVOICE # 9487065

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2019:

BANKRUPTCY ADMINISTRATION 1907533				MATTER NUMBER - 10261
4/01/19	AMA	B110	.30	Emailed W. Williams re filing update (.1); reviewed draft and emailed W. Williams re same (.2). 210.30
4/01/19	WAW	B110	A105	.40 Email correspondence with R. Mehrberg re: recent bankruptcy docket activity (.1); email correspondence with A. Allen re: same (.3). 183.60
4/02/19	REM	L120	.20	Reviewed docket activity in PG&E bankruptcy case and related correspondence. 178.60
4/09/19	REM	L120	.20	Reviewed docket activity in PG&E bankruptcy case and related correspondence. 178.60
4/09/19	AMA	B110	.20	Emailed W. Williams re PG&E filings and hearing (.1); reviewed summary re same. 140.20
4/09/19	WAW	B100	A105	.40 Email correspondence with R. Mehrberg re recent developments in bankruptcy case. 183.60
4/11/19	REM	L120	.30	Reviewed recent bankruptcy docket activity. 267.90
4/11/19	AMA	B410	.20	Reviewed docket re status of bankruptcy and emailed R. Mehrberg summary re same. 140.20
4/12/19	AMA	B110	.10	Emailed R. Mehrberg re PG&E update. 70.10

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4/30/19	AMA	B110	.10	Emailed R. Mehrberg re update re 2004 discovery.	70.10
			2.40	PROFESSIONAL SERVICES	\$ 1,623.20
				INVOICE TOTAL	\$ 1,623.20

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.70	893.00	625.10
ANGELA M. ALLEN	.90	701.00	630.90
WILLIAM A. WILLIAMS	.80	459.00	367.20
TOTAL	2.40		\$ 1,623.20

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MATTER NUMBER: 10261

PACIFIC GAS AND ELECTRIC COMPANY
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JULY 23, 2019
INVOICE # 9490715

**BANKRUPTCY ADMINISTRATION
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 2,237.40
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 2,237.40
LESS 20% INTERIM FEE HOLDBACK	- \$ 447.48
80% OF FEES DUE	\$ 1,789.92

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INVOICE # 9490715

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

BANKRUPTCY ADMINISTRATION
1907533

MATTER NUMBER - 10261

5/02/19	AMA	B110		.20	Correspondence with W. Williams re case update re FERC and reviewed same.	140.20
5/02/19	WAW	B110	A104	.30	Prepared summary of recent activity in bankruptcy case for R. Mehrberg.	137.70
5/07/19	AMA	B110		.20	Correspondence with W. Williams re bankruptcy status and reviewed summary re same.	140.20
5/07/19	WAW	B110	A104	.50	Reviewed recent bankruptcy docket activity (.3); prepared summary of same for R. Mehrberg (.2).	229.50
5/15/19	AMA	B110		.30	Conference with B. Hauck re status of bankruptcy (.2); reviewed same (.1).	210.30
5/16/19	AMA	B110		.20	Reviewed summary re status of bankruptcy and correspondence with W. Williams re same.	140.20
5/16/19	WAW	B110	A104	1.00	Reviewing recent bankruptcy docket activity (.6); preparing summary of same for R. Mehrberg (.4).	459.00
5/23/19	WAW	B110	A104	.70	Reviewed recent bankruptcy docket activity (.4); prepared summary of same for R. Mehrberg (.3).	321.30

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5/30/19	WAW	B110	A104	1.00	Reviewed recent activity in PG&E bankruptcy case (.4); prepared summary of same for R. Mehrberg .3); conferred with A. Allen re: same .3).	459.00
				4.40	PROFESSIONAL SERVICES	\$ 2,237.40
INVOICE TOTAL						\$ 2,237.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.90	701.00	630.90
WILLIAM A. WILLIAMS	3.50	459.00	1,606.50
TOTAL	4.40		\$ 2,237.40

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 27, 2019
INVOICE # 9486264

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 833.70
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 833.70
LESS 20% INTERIM FEE HOLDBACK	- \$ 166.74
80% OF FEES DUE	\$ 666.96

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INVOICE # 9486264

CLIENT NUMBER: 56604

MARCH 27, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2019:

BANKRUPTCY EMPLOYMENT 1907533				MATTER NUMBER - 10252
1/29/19	AMA	B410	.20	Reviewed W. Williams summary re retention requirements. 140.20
1/29/19	WAW	B160	.90	Pulling examples of section 327(e) retention applications from other cases filed in the N.D. Cal (.4); preparing summary of requirements for same (.5). 413.10
1/31/19	AMA	B410	.40	Conference with C. Steege re bankruptcy status and employment re same (.2); emailed R. Mehrberg re same (.1); reviewed docket re status re same (.1). 280.40
			1.50	PROFESSIONAL SERVICES \$ 833.70
INVOICE TOTAL				\$ 833.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
ANGELA M. ALLEN	.60	701.00	420.60
WILLIAM A. WILLIAMS	.90	459.00	413.10
TOTAL	1.50		\$ 833.70

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MATTER NUMBER: 10252

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MARCH 29, 2019
INVOICE # 9486289

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019:	\$ 31,573.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 31,573.10
LESS 20% INTERIM FEE HOLDBACK	- \$ 6,314.62
80% OF FEES DUE	\$ 25,258.48

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CLIENT NUMBER: 56604

MARCH 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2019:

BANKRUPTCY EMPLOYMENT 1907533				MATTER NUMBER - 10252	
2/01/19	REM	L120	.10	Telephone conference with A. Allen re administrative and billing issues. 89.30	
2/01/19	AMA	B410	.30	Conference with R. Mehrberg re PG&E retention (.1); reviewed correspondence re status re same (.2). 210.30	
2/04/19	AMA	B410	1.60	Correspondence with J. DiGiovanni re retention (.3); reviewed correspondence re status re same (.2); conference with L. Carens re same (.2); correspondence with W. Williams re same (.4); reviewed retention and disclosures and correspondence re same (.5). 1,121.60	
2/04/19	WAW	B160	A103	1.30	Preparing Jenner's retention application (1.1); email correspondence with A. Allen re: same (.2). 596.70
2/05/19	REM	L120	.30	Reviewed employment process with A. Allen and B. Williams. 267.90	
2/05/19	AMA	B410	1.10	Conference with R. Mehrberg and W. Williams re retention (.5); emailed R. Mehrberg re summary of retention application and process re same (.4); reviewed correspondence re status re same (.2). 771.10	

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2/05/19	WAW	B110	A101	1.30	Meeting with R. Mehrberg and A. Allen re: Jenner's retention application (.6); meeting with A. Allen re: same (.2); continuing to prepare Jenner's retention application (.5).	596.70
2/06/19	AMA	B410		.90	Reviewed and revised retention and disclosures re same (.5); correspondence with R. Mehrberg, W. Williams, J. Kenyon, J. Cordova re same (.4).	630.90
2/06/19	WAW	B160	A103	3.60	Continuing to prepare Jenner's retention application and related materials (3.2); multiple email correspondence re: same (.4).	1,652.40
2/07/19	AMA	B410		4.50	Reviewed retention and disclosures and correspondence re same (4.3); correspondence with W. Williams re same (.1); conference with R. Mehrberg re same (.1).	3,154.50
2/08/19	AMA	B410		3.10	Reviewed and revised retention motion and disclosures re same (1.5); correspondence re disclosures re same (1.2); correspondence with W. Williams re same (.2); correspondence with R. Mehrberg re same (.1); conference with L. Carens re same (.1).	2,173.10
2/08/19	WAW	B160	A103	2.80	Reviewing and revising Jenner's retention application (.8); preparing Schedule 2 to Declaration of R. Mehrberg in support of Jenner's retention as special counsel (1.4); meeting with A. Allen re: same (.2); email correspondence with J. DiGiovanni re: compensation terms, retainer/invoice payments, and conflicts check (.4).	1,285.20
2/09/19	AMA	B410		1.50	Reviewed retention application and disclosures re same (.9); emailed C. Steege and R. Mehrberg summary re same (.3); reviewed email correspondence re disclosures (.3).	1,051.50

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2/10/19	REM	L120		1.20	Reviewed and revised retention application, draft order, declaration, disclosure chart, exhibits, conflicts lists, etc. (.4); attended to correspondence re same (.4); addressed questions and updates (.2); drafted additional memo to R. Schar (.2).	1,071.60
2/10/19	AMA	B410		1.70	Emailed R. Mehrberg re retention (.1); reviewed and revised same re R. Mehrberg revisions (.8); emailed summary re same to R. Mehrberg and C. Steege (.5); emailed R. Schar re same (.2); emailed W. Williams re same (.1).	1,191.70
2/11/19	REM	L120	A104	.30	Reviewed input from R Schar and updated for same.	267.90
2/11/19	AMA	B410		2.20	Emailed W. Williams re retention application (.1); correspondence with R. Mehrberg and R. Schar re same (.3) reviewed revisions to same (.8); correspondence with W. Williams re same (.2); emailed L. Carens re same (.2); conf. with L. Carens re same (.1); reviewed correspondence re disclosures (.5).	1,542.20
2/11/19	WAW	B160	A103	2.00	Calculating billing rates for attorneys for retention application (.2); email correspondence with A. Allen re: same (.1); reviewing and revising retention application and related materials (1.2); adding additional parties to the schedule disclosing current and former Jenner clients (.5).	918.00
2/12/19	REM	L120		1.10	Reviewed retention application and related correspondence with Weil (.4); telephone conference with A. Allen re same (.1); prepared materials for conference call with C. Middlekauff re administrative matters and approvals (.4); follow up calls with A. Allen re materials and filings (.1) and reviewed drafts (.1).	982.30

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2/12/19	AMA	B410		2.20	Reviewed correspondence re disclosures and retention (.4); emailed correspondence with R. Merhberg re retention application (.5); reviewed Weil revisions re same (.3); emailed L. Carens re same (.2); reviewed and revised retention application (.5); correspondence with W. Williams re same (.3).	1,542.20
2/12/19	WAW	B160	A103	3.60	Adding additional parties to client disclosure schedule (.4); revising retention application and related materials per Weil Gotshal's comments and instructions (2.4); multiple discussions with A. Allen re: same (.4); meeting with J. Kenyon re: disclosure schedules (.2); revising disclosure schedules per J. Kenyon's comments (.2).	1,652.40
2/13/19	REM	L120	A104	.80	Reviewed and revised for filing application to retain Jenner& Block (.6), declaration and order, drafted memos re same (.2).	714.40
2/13/19	AMA	B410		1.90	Reviewed retention application (.9); correspondence with R. Mehrberg and team re same (.3); correspondence with W. Williams re same (.4); email correspondence with L. Carens re same (.3).	1,331.90
2/13/19	WAW	B160	A100	1.50	Final review and revisions to Jenner's retention application (1.2); multiple email correspondence with A. Allen re: same (.3).	688.50
2/14/19	REM	L120		.20	Telephone conference with A Allen re handling bills in connection with criminal matters, analyzed same.	178.60
2/22/19	AMA	B410		.50	Reviewed revisions re fee application and emailed R. Mehrberg re same (.2); correspondence with W. Williams re same (.2); conference with L. Carens re same (.1).	350.50

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2/22/19	WAW	B160	A100	.20	Reviewed Weil's comments to Jenner's retention application (.1); telephone call with A. Allen re: same (.1).	91.80
2/25/19	AMA	B410		.50	Reviewed fee application revisions and revised drafts re same (.4); correspondence with W. Williams re same (.1).	350.50
2/25/19	WAW	B160	A103	1.00	Incorporated PG&E's revisions to Jenner retention application (.8); email correspondence with A. Allen re: same (.2).	459.00
2/26/19	REM	L120		.30	Reviewed and revised retention application, reviewed client and Weil input.	267.90
2/26/19	AMA	B410		1.00	Reviewed and revised fee applications (.3); reviewed revisions re same (.4); correspondence with W. Williams re same (.2); correspondence with R. Mehrberg re same (.1).	701.00
2/26/19	WAW	B160	A103	.70	Continued to incorporate PG&E edits into Jenner's retention application (.6); reviewed U.S. trustee's comments same (.1).	321.30
2/27/19	REM	L120		.30	Reviewed supplemental client comments on application, reviewed and drafted related correspondence.	267.90
2/27/19	REM	L120		.20	Reviewed correspondence re retention application, communications with R. Schar and A. Allen re same.	178.60
2/27/19	AMA	B410		.70	Reviewed revisions to fee application (.2); correspondence with W. Williams and R. Mehrberg re same (.5).	490.70

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JENNER & BLOCK LLP

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 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

2/27/19	WAW	B160	A103	1.70	Incorporated U.S. Trustee's edits into Jenner retention application (.5); prepared exhibit summarizing payments received by Jenner during preference period (.8); email correspondence with J. DiGiovanni re: same (.2).	780.30
2/28/19	REM	L120		.30	Reviewed and revised retention application facts and figures (.3); correspondence re same (.2).	267.90
2/28/19	AMA	B410		.70	Correspondence with W. Williams re fee applications (.3); reviewed same (.3); conference with R. Mehrberg re same (.1).	490.70
2/28/19	WAW	B160	A103	1.90	Reviewed examples of Pillowtex analyses filed in other cases (.4); revised Schedule 3 to Mehrberg Declaration (.6); meeting with R. Mehrberg re: same (.4); meeting with C. Steege re: same (.1); multiple email correspondence re: same (.2); arranging for audit of Schedule 3 (.2).	872.10
				51.10	PROFESSIONAL SERVICES	\$ 31,573.10
INVOICE TOTAL						\$ 31,573.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	5.10	893.00	4,554.30
ANGELA M. ALLEN	24.40	701.00	17,104.40
WILLIAM A. WILLIAMS	21.60	459.00	9,914.40
TOTAL	51.10		\$ 31,573.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486302

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 20,588.70
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 20,588.70
LESS 20% INTERIM FEE HOLDBACK	- \$ 4,117.74
80% OF FEES DUE	\$ 16,470.96

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486302

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2019:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252
1907533				
3/04/19	REM	L120	.30	Telephone conference with W. Williams re final applications, reviewed certain documents. 267.90
3/04/19	AMA	B160	.30	Reviewed retention application and correspondence with W. Williams re same. 210.30
3/04/19	WAW	B160	A107	.40 Internal email correspondence re Jenner's retention application (.3); email correspondence with Weil Gotshal re same (.1). 183.60
3/05/19	AMA	B160	.20	Reviewed correspondence with L. Carens re fee applications (.1); emailed W. Williams re same (.1). 140.20
3/05/19	WAW	B160	A103	.30 Separated Pillowtex analysis from Mehrberg Declaration (.1); multiple email correspondence re same (.2). 137.70
3/07/19	AMA	B160	.20	Reviewed correspondence re fee application (.1); emailed W. Williams re same (.1). 140.20
3/07/19	WAW	B160	A103	.40 Prepared comparison of Jenner's retention application and related materials against prior versions (.3); email correspondence with L. Carens re same (.1). 183.60
3/08/19	REM	L120	.40	Reviewed correspondence from US Trustee and related analysis, reviewed related correspondence. 357.20

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3/08/19	AMA	B160		.50	Reviewed correspondence re fee application (.2); correspondence with C. Steege, R. Mehrberg and W. Williams re same (.3).	350.50
3/08/19	WAW	B160	A102	1.10	Reviewed U.S. trustee's comments to Pillowtex analysis (.2); met with A. Allen re same (.4); reviewed case law re same (.5).	504.90
3/11/19	AMA	B110		.90	Correspondence with W. Williams re Pillowtex analysis (.2); reviewed same (.3); drafted email to UST and correspondence with C. Steege re same (.4).	630.90
3/11/19	WAW	B160	A102	3.00	Researched case law re applicability of Pillowtex (2.1); prepared summary of research (.4); email correspondence with A. Allen re same (.1); prepared draft email to US Trustee re same (.4).	1,377.00
3/12/19	REM	L120		.60	Reviewed correspondence from US Trustee and Weil, worked on draft correspondence to US Trustee (.4); telephone conference with C. Middlekauff re processes and procedures (.2).	535.80
3/12/19	WAW	B160	A103	.50	Reviewed and revised draft email to U.S. Trustee re Pillowtex analysis (.2); reviewed case law re same (.3).	229.50
3/13/19	REM	L120		.30	Reviewed billing procedures, attended to correspondence re same.	267.90
3/13/19	REM	L120		.20	Correspondence with Jenner team re retention application.	178.60
3/13/19	AMA	B160		1.40	Emailed D. Buchbinder re retention application (.2); correspondence with C. Steege and R. Mehrberg re same (.2); reviewed monthly fee statement (.8); emailed R. Mehrberg re same (.2).	981.40

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3/14/19	REM	L120		1.60	Reviewed correspondence from US Trustee re preference matters, drafted email re same (.2); reviewed and edited February PG&E fee statements(1.4).	1,428.80
3/14/19	REM	L120		.40	Met with A. Allen re monthly fee statement.	357.20
3/14/19	REM	L120		.10	Telephone conference with W. Williams re availability for hearing on Jenner retention application.	89.30
3/14/19	AMA	B160		1.40	Emailed D. Buchbinder re retention application (.1); emailed R. Mehrberg and team re same (.1); correspondence with L. Carens and W. Williams re same (.4); reviewed and revised monthly fee statement (.4); meeting with R. Mehrberg re same (.4).	981.40
3/14/19	WAW	B160	A103	1.10	Reviewed retention applications filed by other professionals (.3); email correspondence with A. Allen re same (.1); finalized Jenner retention application and supporting materials (.4); conferred with L. Carens re filing of Jenner retention application (.2); telephone call with R. Mehrberg re availability for hearing on Jenner retention application (.1).	504.90
3/15/19	REM	L120		.20	Reviewed final retention application and related correspondence.	178.60
3/15/19	AMA	B160		1.30	Reviewed and revised monthly fee statements (.8); correspondence with timekeepers re same (.5).	911.30
3/18/19	AMA	B160		.90	Reviewed timekeeper correspondence re monthly fee statement (.4); correspondence with W. Williams re same (.3); reviewed same (.2).	630.90
3/18/19	WAW	B160	A103	2.00	Prepared first monthly fee statement of Jenner & Block (1.6); email correspondence with A. Allen re same (.4).	918.00

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3/19/19	REM	L120	.20	Reviewed correspondence re monthly fee statement.	178.60	
3/19/19	AMA	B160	.50	Emailed R. Mehrberg and W. Williams re monthly fee statement and reviewed same (.4); conference with C. Steege re same (.1).	350.50	
3/19/19	WAW	B160	A103	2.00	Continued to prepare first monthly fee statement of Jenner & Block (1.6); multiple email correspondence with A. Allen and P. Hermon re same (.4).	918.00
3/21/19	REM	L120	.30	Worked on fee statements, communications with C. Middlekauff re same.	267.90	
3/25/19	REM	L120	1.70	Worked on fee statement and redactions (1.4), telephone conference with R. Schar re same (.2); worked on accruals and related correspondence (.1).	1,518.10	
3/25/19	AMA	B160	.10	Emailed B. Hauck re monthly fee statement.	70.10	
3/26/19	REM	L120	1.90	Worked on fee statement, communications with client re process and approvals, drafted correspondence (.6); reviewed client input and communicated with client and team (.5); worked on revisions and client communications re same (.8).	1,696.70	
3/26/19	REM	L120	.40	Reviewed correspondence re monthly fee statement (.1); reviewed correspondence with timekeepers re same (.1); reviewed summary of same (.2).	357.20	
3/26/19	AMA	B160	1.50	Reviewed correspondence re monthly fee statement (.2); emailed R. Mehrberg re same (.2); correspondence with timekeepers re same (.5); drafted summary of same to R. Mehrberg (.4); reviewed redactions re same (.1); emailed R. Schar re same (.1).	1,051.50	

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3/27/19	REM	L120	.40	Worked on fee statement, processes and procedures, communications with C. Middlekauff and A. Allen re same.	357.20	
3/27/19	AMA	B160	.40	Reviewed monthly fee statement and correspondence re same (.3); emailed W. Williams re same (.1).	280.40	
3/27/19	WAW	B160	A103	.50	Continued to prepare first monthly fee statement (.3); email correspondence with J. DiGiovanni and A. Allen re same (.2).	229.50
3/27/19	MEN	L120	.50	Redacted fee statement.	138.00	
3/28/19	REM	L120	.10	Reviewed correspondence from C. Middlekauff re fee statement, process and procedures.	89.30	
3/28/19	AMA	B160	.20	Correspondence with W. Williams re monthly fee statement and reviewed correspondence re same.	140.20	
3/29/19	REM	L120	.30	Reviewed and finalized fee statements, telephone conference with R. Schar re same.	267.90	
			31.00	PROFESSIONAL SERVICES	\$ 20,588.70	
INVOICE TOTAL					\$ 20,588.70	

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	9.40	893.00	8,394.20
ANGELA M. ALLEN	9.80	701.00	6,869.80
WILLIAM A. WILLIAMS	11.30	459.00	5,186.70
MICHAELA E. NOVAKOVIC	.50	276.00	138.00
TOTAL	31.00		\$ 20,588.70

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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487064

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 22,661.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 22,661.00
LESS 20% INTERIM FEE HOLDBACK	- \$ 4,532.20
80% OF FEES DUE	\$ 18,128.80

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9487064

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2019:

BANKRUPTCY EMPLOYMENT				MATTER NUMBER - 10252
1907533				
4/02/19	AMA	B410	.20	Reviewed correspondence re monthly fee statement (.1); emailed W. Williams re same (.1). 140.20
4/02/19	WAW	B160	A107	.20 Email correspondence with Weil re timing of initial fee statements and procedures for supplemental conflicts checks. 91.80
4/03/19	REM	L120	.30	Worked on client bills and redactions, reviewed memorandum re process and procedures, drafted memo re same. 267.90
4/03/19	AMA	B410	.30	Emailed R. Mehrberg re time keepers and monthly fee statement (.2); reviewed correspondence re same (.1). 210.30
4/04/19	REM	L120	2.30	Continued work bills and redactions (1.3), telephone conference with B. Hauck re same and L&M (.2), communications with R. Schar (.1), telephone conferences with A. Allen (.2); worked on internal billing processes and procedures, drafted guidelines re same (.5). 2,053.90
4/04/19	AMA	B410	.30	Correspondence with W. Williams re monthly fee statement (.2); correspondence with R. Mehrberg re same (.1). 210.30

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4/04/19	WAW	B160	A105	.20	Email correspondence with J. DiGiovanni re preparation of initial monthly fee statement (.2).	91.80
4/05/19	REM	L120		.50	Finalized and sent memo re processes and procedures.	446.50
4/05/19	AMA	B410		.50	Reviewed and revised email to PG&E timekeepers (.3); correspondence with W. Williams and B. Hauck re monthly fee statement (.2).	350.50
4/05/19	WAW	B160	A105	.10	Email correspondence with A. Allen and B. Hauck re timing of initial fee statement.	45.90
4/07/19	AMA	B410		.50	Reviewed redactions re monthly fee statement and correspondence re same.	350.50
4/09/19	WAW	B160	A105	.20	Email correspondence with J. DiGiovanni re initial monthly fee statement.	91.80
4/10/19	WAW	B160	A103	.50	Continued to prepare initial fee statement (.3); email correspondence and telephone call with J. DiGiovanni re same (.2).	229.50
4/11/19	MXP	B160		3.30	Prepared draft exhibits to Jenner's First Monthly Fee Statement.	646.80
4/11/19	MXP	B160		1.20	Reviewed fee invoices to reconcile for preparing draft exhibits A and B for Jenner's First Monthly Fee Statement.	235.20
4/11/19	AMA	B160		1.80	Reviewed and revised monthly fee statement.	1,261.80
4/11/19	TDH	B160		2.00	Reviewed and edited fee statement exhibits.	654.00
4/11/19	TDH	B160		4.00	Worked on reconciling and identifying numerical errors in fee statement and invoices.	1,308.00

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4/12/19	TDH	B160		1.10	Worked on reconciling and identifying numerical errors in fee statement and invoices.	359.70
4/15/19	AMA	B110		.20	Emailed W. Williams re compensation procedures and reviewed correspondence re same.	140.20
4/16/19	AMA	B160		.50	Correspondence with J. Kenyon and W. Williams re disclosures and reviewed same (.3); emailed W. Williams re monthly fee statement and compensation procedures (.2).	350.50
4/16/19	WAW	B160	A103	1.50	Reviewed and revised initial fee statement (.6); conferred with T. Hooker and J. DiGiovanni re same (.2); reviewed fee examiner motion (.3); prepared summary of same for R. Mehrberg (.4).	688.50
4/17/19	REM	L120		.90	Reviewed and prepared fee statement for March time.	803.70
4/17/19	REM	L120		.40	Reviewed and edited fee statement and exhibits.	357.20
4/17/19	AMA	B160		.40	Reviewed fees and correspondence re budget re same (.2); correspondence with W. Williams re fee committee (.1); correspondence with W. Williams re filing (.1).	280.40
4/17/19	WAW	B160	A105	.80	Reviewed and revised exhibits to fee statement (.4); email correspondence with R. Mehrberg and A. Allen re proposed fee examiner (.2); email correspondence with Weil re hearing on Jenner's retention application (.2).	367.20
4/17/19	TDH	B160		.30	Revised exhibit per W. Williams.	98.10
4/18/19	REM	L120		.80	Reviewed and revised fee statement, telephone conference with W. Williams re corrections to same (.4); met with A. Allen and W. Williams re upcoming hearing and filed objection (.3), reviewed objection (.1).	714.40

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4/18/19	AMA	B160		.50	Correspondence with R. Mehrberg and W. Williams re retention hearing and reviewed correspondence re same (.3); reviewed revisions to monthly fee statement and correspondence with W. Williams re same (.2).	350.50
4/18/19	WAW	B160	A103	.50	Reviewed R. Mehrberg's comments to fee statement (.2); telephone call with R. Merberg re same (.2); revised fee statement per R. Merberg's comments (.1).	229.50
4/19/19	AMA	B160		.10	Correspondence with W. Williams re filing.	70.10
4/19/19	WAW	B160	A105	.20	Email correspondence with A. Allen re first monthly fee statement.	91.80
4/22/19	AMA	B160		.30	Correspondence with R. Mehrberg and team re monthly statements and retention hearing.	210.30
4/23/19	REM	L120		.20	Reviewed billing and bankruptcy procedures, drafted related memorandum.	178.60
4/23/19	REM	L120		1.30	Reviewed recent bankruptcy docket activity; prepared for upcoming hearing, prepared for questions, reviewed materials re same.	1,160.90
4/23/19	AMA	B160		.20	Correspondence with W. Williams re retention hearing.	140.20
4/23/19	WAW	B160	A101	1.40	Prepared for hearing on Jenner's retention application (.8); email correspondence with R. Mehrberg and A. Allen re: same (.4); email correspondence with Weil re: same (.1); email correspondence with J. DiGiovanni re: same (.1).	642.60
4/24/19	REM	L120		3.10	Prepared for court hearing regarding retention by reviewing related documents, pleadings and submissions and meeting with A. Allen and W. Williams (1.4); participated in court hearing (1.7).	2,768.30

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4/24/19	REM	L120		.10	Telephone conference with client regarding review, processes and procedures.	89.30
4/24/19	AMA	B160		.80	Correspondence with R. Mehrberg and W. Williams re retention hearing (.2); reviewed filings and court order re same (.1); attended same (.5).	560.80
4/24/19	WAW	L400	A109	1.40	Prepared R. Mehrberg for hearing on Jenner's retention (.4); participated telephonically in hearing on Jenner's retention (1.0).	642.60
4/25/19	REM	L120		.70	Worked on billing and fee statement (.3), drafted memorandum re same (.2); conference with Jenner team re same (.2).	625.10
4/25/19	AMA	B160		.30	Correspondence with W. Williams re monthly fee statements and process re same.	210.30
4/25/19	WAW	B160	A104	2.00	Reviewed requirements and procedures for redaction of time entries in monthly fee statements (.4); telephone call with Weil re same (.4); telephone call with local counsel re same (.4); conferred with A. Allen re same (.3); prepared analysis of same for R. Mehrberg (.5).	918.00
4/26/19	AMA	B160		.40	Conference with B. Hauck re expert invoices (.1); reviewed ordinary course professional order (.1); emailed B. Hauck summary re same (.2).	280.40
4/29/19	AMA	B160		.20	Conference with W. Williams re PG&E fee statements and reviewed correspondence re same.	140.20

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4/29/19	WAW	B160	A104	1.10	Reviewed Mehrberg declaration disclosures to determine whether any supplemental disclosures are needed (.4); email correspondence with A. Allen re same (.1); prepared summary of compensation procedures for R. Mehrberg (.4); reviewed U.S. Trustee guidelines and compensation procedures order to ensure proper budgeting procedures (.2).	504.90
				40.10	PROFESSIONAL SERVICES	\$ 22,661.00
INVOICE TOTAL						\$ 22,661.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	10.60	893.00	9,465.80
ANGELA M. ALLEN	7.50	701.00	5,257.50
WILLIAM A. WILLIAMS	10.10	459.00	4,635.90
TOI D. HOOKER	7.40	327.00	2,419.80
MARC A. PATTERSON	4.50	196.00	882.00
TOTAL	40.10		\$ 22,661.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10252

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490714

**BANKRUPTCY EMPLOYMENT
1907533**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 12,998.10
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 12,998.10
LESS 20% INTERIM FEE HOLDBACK	- \$ 2,599.62
	80% OF FEES DUE
	\$ 10,398.48

LAW OFFICES
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 CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9490714

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MAY 31, 2019:

BANKRUPTCY EMPLOYMENT			MATTER NUMBER - 10252
1907533			
5/02/19	AMA	B110	.10 Emailed W. Williams and team re staffing. 70.10
5/03/19	AMA	B110	1.20 Reviewed correspondence re supplemental disclosures (.5); correspondence with W. Williams and J. Kenyon re same (.4); reviewed procedures for monthly fee statements and correspondence re same (.3). 841.20
5/06/19	AMA	B110	.90 Email correspondence re disclosures (.5); reviewed same (.4). 630.90
5/07/19	REM	L120	.50 Reviewed and revised fee statements. 446.50
5/07/19	REM	L120	.30 Compiled materials and drafted correspondence to client re process and procedures. 267.90
5/07/19	AMA	B160	.80 Reviewed and revised fee statements. 560.80
5/08/19	REM	L120	1.80 Reviewed and revised PG&E fee statements (.7); finalized redactions for all March fee statement (1.1). 1,607.40
5/09/19	REM	L120	.20 Telephone conference with A. Allen re submission of fee petitions. 178.60

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5/09/19	AMA	B160		.60	Correspondence with R. Sherman and W. Williams re supplemental disclosures and reviewed same (.4); conference with R. Mehrberg re fee statements and reviewed same (.2).	420.60
5/10/19	WAW	B410	A103	.20	Reviewed and revised letter to J. Loduca re: procedures for compensation.	91.80
5/14/19	AMA	B160		.90	Reviewed correspondence re discount (.2); correspondence with W. Williams re same (.2); conference with W. Williams re same and status of fee statements (.5).	630.90
5/15/19	REM	L120		1.20	Reviewed and revised fee statements.	1,071.60
5/16/19	REM	L120		.40	Reviewed correspondence re disclosures and related documents.	357.20
5/16/19	AMA	B160		.90	Correspondence with G. Littleton re disclosure (.1); reviewed correspondence re supplemental disclosures (.2); correspondence with W. Williams re application of discount (.3); correspondence with C. Steege re same (.2); emailed R. Mehrberg re same (.1).	630.90
5/16/19	WAW	B160	A100	1.10	Analyzed when volume discounts will likely take effect (.4); prepared summary of analysis for A. Allen (.4); conferred with A. Allen and J. DiGiovanni re: same (.3).	504.90
5/17/19	AMA	B160		.10	Reviewed correspondence re fee application and budget and emailed J. DiGiovanni and W. Williams re same.	70.10
5/20/19	WAW	B160	A104	.70	Reviewed email correspondence re: supplemental conflicts checks (.4); prepared summary of new clients to include in supplemental disclosure (.2); conferred with A. Allen re: same (.1).	321.30

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5/21/19	REM	L120	.60	Reviewed fee statement issues via telephone conference with client (.2), reviewed documents (.2), drafted correspondence re same (.2).	535.80	
5/21/19	AMA	B110	.30	Reviewed disclosures and correspondence re same.	210.30	
5/23/19	REM	L120	.40	Reviewed memo and materials re bankruptcy court hearing and status, drafted memo re same.	357.20	
5/23/19	AMA	B160	.50	Conference with C. Steege re fee statement (.1); reviewed summary re status re same (.2); correspondence with W. Williams re same (.2).	350.50	
5/24/19	REM	L120	.50	Reviewed and drafted memoranda re disclosures and representations, analyzed same.	446.50	
5/24/19	AMA	B110	.30	Reviewed disclosures and correspondence re same.	210.30	
5/28/19	AMA	B110	.10	Reviewed disclosures and correspondence re same.	70.10	
5/29/19	AMA	L120	.90	Reviewed supplemental disclosures (.5); reviewed correspondence and emailed W. Williams re same (.4).	630.90	
5/30/19	AMA	L120	1.00	Reviewed email re disclosures, fee statements and status of same (.2); correspondence with W. Williams re same (.5); reviewed supplemental disclosures (.3).	701.00	
5/30/19	WAW	B160	A103	.90	Prepared supplemental declaration of R. Mehrberg in support of Jenner & Block's retention (.7); conferred with A. Allen re: same (.2).	413.10
5/31/19	AMA	B110	.20	Correspondence with W. Williams re disclosures and reviewed same.	140.20	

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5/31/19	WAW	B160	A105	.50	Email correspondence with J. Kenyon and A. Allen re: supplemental Mehrberg declaration (.4); telephone call with J. Kenyon re: same (.1).	229.50
				18.10	PROFESSIONAL SERVICES	\$ 12,998.10
INVOICE TOTAL						\$ 12,998.10

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	5.90	893.00	5,268.70
ANGELA M. ALLEN	8.80	701.00	6,168.80
WILLIAM A. WILLIAMS	3.40	459.00	1,560.60
TOTAL	18.10		\$ 12,998.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 2, 2019
INVOICE # 9486260

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 31,251.80
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 31,251.80
LESS 20% INTERIM FEE HOLDBACK	- \$ 6,250.36
80% OF FEES DUE	\$ 25,001.44

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B30A
SAN FRANCISCO, CA 94105

INVOICE # 9486260

CLIENT NUMBER: 56604

APRIL 2, 2019

**FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019:**

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

1/29/19	IHG	L120	1.00	Reviewed CPUC filing (.5); reviewed emails re matter (.5).	982.00
1/29/19	MSH	L120	3.00	Researched and prepared talking points for hearing.	2,283.00
1/29/19	MEP	L120	.30	Correspondence with R. Schar and M. Hellman re preparation for hearing concerning proposed probation conditions (.1); reviewed case law concerning probation conditions (.2).	214.20
1/29/19	RJS	L120	6.00	Prepared for probation hearing included review of case law cited in Department of Justice brief, review of oral argument presentation for hearing, review of papers filed by third parties such as IBEW, Cal Fire, and CPUC and review of case law pertinent to legal issues at the hearing.	5,892.00
1/29/19	RJS	L120	1.00	Met with client re probation hearing.	982.00
1/29/19	RJS	L120	1.50	Multiple meetings with client and co-counsel re hearing.	1,473.00
1/29/19	JJG	C200	2.00	Drafted potential filing.	1,190.00
1/30/19	IHG	L120	1.30	Spoke with M. Hellman re probation (.4); reviewed report re hearing and exchanged emails with team about implications of same (.9).	1,276.60

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1/30/19	BXH	L120	3.80	Prepared for and attended hearing re modification of probation condition.	2,971.60
1/30/19	MSH	L120	2.00	Reviewed hearing updates and researched potential issues re same.	1,522.00
1/30/19	MEP	L120	.20	Reviewed correspondence from B. Hauck and R. Schar re probation hearing.	142.80
1/30/19	RJS	L120	1.50	Attended pre-meetings re probation hearing and prepared for same.	1,473.00
1/30/19	RJS	L120	3.50	Attended probation hearing in federal court.	3,437.00
1/30/19	RJS	L120	1.80	Met with client and co-counsel after probation to discuss results of hearing and next steps.	1,767.60
1/30/19	EML	L120	.10	Corresponded with R. Schar re updates from hearing and reviewed Court orders from same.	70.60
1/30/19	JJG	C200	1.40	Drafted potential filing.	833.00
1/31/19	IHG	L120	.20	Spoke with M. Hellman re hearing.	196.40
1/31/19	BXH	L120	.30	Conferred with E. Loeb re hearing on probation issues.	234.60
1/31/19	MSH	L120	1.00	Reviewed transcript.	761.00
1/31/19	RJS	L120	.30	Reviewed and responded to correspondence.	294.60
1/31/19	AZB	L500	1.50	Reviewed hearing transcript.	841.50
1/31/19	EML	L120	.30	Discussed January 30, 2019 Court hearing with B. Hauck.	211.80
1/31/19	JJG	C200	3.70	Analyzed hearing transcript.	2,201.50
			37.70	PROFESSIONAL SERVICES	\$ 31,251.80

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INVOICE TOTAL \$ 31,251.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
IAN H. GERSHENGORN	2.50	982.00	2,455.00
REID J. SCHAR	15.60	982.00	15,319.20
BRIAN P. HAUCK	4.10	782.00	3,206.20
MATTHEW S. HELLMAN	6.00	761.00	4,566.00
MATTHEW E. PRICE	.50	714.00	357.00
EMILY M. LOEB	.40	706.00	282.40
JULIAN J. GINOS	7.10	595.00	4,224.50
ADRIENNE LEE BENSON	1.50	561.00	841.50
TOTAL	37.70		\$ 31,251.80

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 3, 2019
INVOICE # 9486285

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019:	\$ 45,851.70
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 45,851.70
LESS 20% INTERIM FEE HOLDBACK	- \$ 9,170.34
80% OF FEES DUE	\$ 36,681.36

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486285

CLIENT NUMBER: 56604

APRIL 3, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2019:

CRIMINAL INVESTIGATION -- PG&E
 1706753 MATER NUMBER - 10006

2/01/19	IHG	L120	2.40	Call with R. Schar re hearing and next steps (.4); met with M. Hellman to discuss hearing (.5); reviewed transcript of hearing (1.5).	2,356.80
2/01/19	RJS	L120	.30	Reviewed and responded to correspondence re wildfire mitigation program.	294.60
2/01/19	RJS	L120	.20	Reviewed wildfire mitigation summary.	196.40
2/01/19	AZB	L500	1.70	Reviewed hearing transcript (0.8); identified and corresponded with M. Hellman and team regarding matter (0.9).	953.70
2/01/19	JJG	C200	5.90	Analyzed hearing transcript and provided summary to M. Hellman re analysis.	3,510.50
2/01/19	JJG	C200	.20	Researched California Public Resources Code provisions relating to fire protection.	119.00
2/03/19	RJS	L120	.80	Worked on wildfire mitigation analysis.	785.60
2/03/19	RJS	L120	.20	Commented on talking points.	196.40
2/03/19	EML	L120	1.20	Reviewed transcript of January 30, 2019 court hearing.	847.20
2/05/19	CAN	L120	.10	Reviewed correspondence regarding upcoming filing.	71.40

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2/05/19	RJS	L120	.30	Reviewed and responded to correspondence re wildfire mitigation plan and court filings re same.	294.60
2/05/19	RJS	L120	.50	Reviewed and commented on draft cover memo for wildfire mitigation plan filing.	491.00
2/06/19	CAN	L120	1.50	Revised and finalized filing.	1,071.00
2/06/19	CAN	L120	.20	Corresponded with B. Sukiennik regarding filing.	142.80
2/06/19	CAN	L120	.10	Teleconferenced with client regarding filing.	71.40
2/06/19	RJS	L120	.70	Telephone conference with client and co-counsel re upcoming meeting.	687.40
2/06/19	RJS	L120	.30	Worked on wildfire mitigation plan filing,	294.60
2/06/19	RJS	L120	.20	Reviewed email re probation notification.	196.40
2/07/19	IHG	L120	1.20	Read and reviewed filings in response to Court's order.	1,178.40
2/07/19	MSH	L120	1.50	Reviewed CalFire filings.	1,141.50
2/07/19	MEP	L120	.20	Reviewed filing by CPUC concerning order to show cause (.1); reviewed correspondence concerning CalFire filing (.1).	142.80
2/07/19	CAN	L120	.50	Corresponded with co-counsel regarding certain filed declarations and transmitted same to client.	357.00
2/07/19	CAN	L120	.30	Corresponded with T. Busch regarding instructions for pulling and transmitting certain declarations to client.	214.20
2/07/19	RJS	L120	.50	Reviewed and considered filing.	491.00
2/07/19	RJS	L120	.40	Reviewed Cal Fire brief.	392.80

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2/07/19	RJS	L120		.20	Telephone conference with co-counsel re recent filings and analysis of same.	196.40
2/07/19	BDF	L120	A104	.50	Reviewed various filings.	380.50
2/07/19	TLB	P120		.80	Prepared and transmitted documents via Accellion to designated individuals per C. Negron's instructions.	261.60
2/08/19	RJS	L120		.20	Telephone conference with co-counsel re matter.	196.40
2/08/19	RJS	L120		.50	Telephone conference with client re response to probation filing.	491.00
2/10/19	REM	L120		.40	Reviewed and revised filings.	357.20
2/10/19	RJS	L120		.20	Worked on edits to filings.	196.40
2/10/19	EML	L120		.20	Reviewed filings.	141.20
2/11/19	REM	L120		1.00	Telephone conference with R. Schar re filing (.1); continued review of filing (.3); telephone conference with R. Schar re filing (.1); prepared for (.2) and participated with conference call with co-counsel re filing (.3).	893.00
2/11/19	RJS	L120		.30	Telephone conference with co-counsel re filing.	294.60
2/11/19	RJS	L120		.20	Corresponded re revised language for filing.	196.40
2/11/19	KBJ	L110	A102	3.10	Researched rulings and orders from the CPUC and sent relevant information to B. Huack and R. Mehrberg (2.5); met with R. Mehrberg to discuss and performed additional research (.5); sent email summarizing findings to R. Mehrberg (.1).	1,844.50
2/12/19	REM	L120		.10	Drafted email re tree removal litigation.	89.30

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2/12/19	IHG	L120	.40	Read articles and opinion re challenge to PG&E authority to remove trees.	392.80	
2/12/19	CAN	L120	.10	Teleconferenced with co-counsel regarding upcoming filing.	71.40	
2/12/19	RJS	L120	.40	Worked on errata issues for wildfire safety plan.	392.80	
2/14/19	REM	L120	.50	Reviewed and analyzed disclosure statements.	446.50	
2/14/19	IHG	L120	1.00	Reviewed Order to Show Cause (.2); reviewed filings related to Section 4293 (.5); discussed Order to Show Cause with M. Hellman (.3).	982.00	
2/14/19	CAN	L120	.80	Teleconferenced with client and co-counsel regarding court order.	571.20	
2/14/19	RJS	L120	.30	Reviewed and considered new court order re wildfire safety.	294.60	
2/14/19	RJS	L120	.80	Telephone conference with client and co-counsel re matter.	785.60	
2/14/19	RJS	L120	.30	Worked on errata filing.	294.60	
2/14/19	EML	L120	.10	Reviewed new Court order.	70.60	
2/14/19	BDF	B110	A104	.10	Reviewed order requesting discovery.	76.10
2/18/19	REM	L120	1.00	Attended to correspondence re matter (.2); telephone conference with R. Schar re status (.1); reviewed potential issues relating to upcoming media (.4); reviewed summary of responses to CPUC (.3).	893.00	
2/18/19	IHG	L120	.70	Spoke with M. Hellman re matter.	687.40	
2/18/19	RJS	L120	.50	Reviewed and commented and edited draft response to recent court questions.	491.00	

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2/18/19	RJS	L120		.30	Telephone conference client re matter.	294.60
2/18/19	RJS	L120		.20	Reviewed and responded to correspondence re matter.	196.40
2/18/19	MM	L120		.60	Reviewed and provided feedback on draft response to court order.	444.00
2/18/19	TLB	P120		3.00	Obtained designated documents from database, renamed and organized pdfs and coordinated with duplicating to assemble binders of same for attorney review.	981.00
2/19/19	REM	L120		.60	Reviewed draft response to request for information.	535.80
2/19/19	RJS	L120		2.50	Reviewed, edited, and commented on filing.	2,455.00
2/20/19	RJS	L120		1.00	Worked on revising draft answers to court's questions related to wildfires.	982.00
2/21/19	REM	L120		.30	Reviewed and draft court revised filing responding to court order.	267.90
2/21/19	BDF	L120	A104	.30	Reviewed transcript from hearing.	228.30
2/22/19	IHG	L120		.30	Reviewed PG&E filings with court.	294.60
2/22/19	CAN	L120		1.50	Finalized filing (1.3); corresponded with co-counsel regarding filing (.2).	1,071.00
2/22/19	RJS	L120		.50	Worked on finalizing and sending final court filings re court's request for additional information.	491.00
2/22/19	RJS	L120		.20	Telephone conference with co-counsel re matter.	196.40
2/22/19	BDF	L200	A105	.10	Call with B. Hauck re matter.	76.10
2/22/19	BDF	L200	A103	.90	Reviewed, edited and analyzed chart re statements of disagreement.	684.90

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2/23/19	RJS	L120		.30	Telephone conference with co-counsel re CPUC request related to wildfires.	294.60
2/24/19	IHG	L120		1.00	Reviewed PG&E filings.	982.00
2/24/19	RJS	L120		.30	Reviewed and commented on draft talking points.	294.60
2/25/19	RJS	L120		.60	Worked on updated language for filing.	589.20
2/25/19	RJS	L120		.50	Telephone conference with client re matter.	491.00
2/25/19	RJS	L120		1.00	Telephone conference with client re matter.	982.00
2/26/19	IHG	L120		.50	Met with M. Hellman to discuss filings.	491.00
2/26/19	MSH	L120		1.50	Discussed strategy with I. Gershengorn (.5); researched probation issues (1.0).	1,141.50
2/26/19	RJS	L120		.50	Telephone conference with client re filings.	491.00
2/26/19	RJS	L120		.30	Reviewed and commented on filings.	294.60
2/26/19	RJS	L120		.10	Corresponded re matter.	98.20
2/26/19	RJS	L120		.20	Reviewed emergency filing.	196.40
2/26/19	BDF	L120	A104	.50	Reviewed court order (0.1); continued review of transcript of proceeding (0.4).	380.50
2/27/19	IHG	L120		.20	Spoke to M. Hellman re potential issues in District Court filings.	196.40
2/27/19	RJS	L120		.40	Telephone conference with client re probation terms.	392.80
2/27/19	BDF	B110	A104	.40	Continued review of transcript.	304.40
2/28/19	REM	L120		.10	Reviewed materials re matter.	89.30

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2/28/19	BDF	B110	A104	.60	Reviewed article on Camp Fire (0.1); completed review of hearing transcript (0.5).	456.60
				57.40	PROFESSIONAL SERVICES	\$ 45,851.70
INVOICE TOTAL						\$ 45,851.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
IAN H. GERSHENGORN	7.70	982.00	7,561.40
REID J. SCHAR	17.20	982.00	16,890.40
RANDALL E. MEHRBERG	4.00	893.00	3,572.00
BRANDON D. FOX	3.40	761.00	2,587.40
MATTHEW S. HELLMAN	3.00	761.00	2,283.00
MAX MINZNER	.60	740.00	444.00
CORAL A. NEGRON	5.10	714.00	3,641.40
MATTHEW E. PRICE	.20	714.00	142.80
EMILY M. LOEB	1.50	706.00	1,059.00
JULIAN J. GINOS	6.10	595.00	3,629.50
KATHERINE B. JOHNSON	3.10	595.00	1,844.50
ADRIENNE LEE BENSON	1.70	561.00	953.70
THERESA L. BUSCH	3.80	327.00	1,242.60
TOTAL	57.40		\$ 45,851.70

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

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ATTN: LEGAL FINANCE SUPPORT GROUP
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SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486297

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 165,692.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 165,692.30
LESS 20% INTERIM FEE HOLDBACK	- \$ 33,138.46
80% OF FEES DUE	\$ 132,553.84

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SAN FRANCISCO, CA 94105

INVOICE # 9486297

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MARCH 31, 2019:

CRIMINAL INVESTIGATION -- PG&E
1706753

MATTER NUMBER - 10006

3/01/19	REM	L120	.70	Reviewed response filed in matter.	625.10
3/01/19	CAN	L120	.40	Corresponded with T. Busch and Docketing regarding filing.	285.60
3/01/19	CAN	L120	.30	Corresponded with co-counsel regarding filing.	214.20
3/01/19	CAN	L120	.20	Corresponded with R. Schar regarding revised filing.	142.80
3/01/19	RJS	L120	.20	Telephone conference with client re probation.	196.40
3/01/19	EML	L120	.10	Reviewed new court filings.	70.60
3/01/19	TLB	P100	4.00	Monitored document production preparation status (.5); downloaded production documents from vendor FTP site (1.5); requested encrypted drive for document production (.25); prepared Alsup documents for transmittal to designated recipients (.75); loaded and transmitted same via Accellion (1.0).	1,308.00
3/02/19	RJS	L120	.30	Telephone conference with client, and co-counsel re Friday filing and analysis of same.	294.60
3/04/19	RJS	L120	.60	Multiple phone calls with client re filing.	589.20

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3/04/19	RJS	L120	.30	Telephone conference with client and co-counsel re investigation discussions.	294.60
3/04/19	TLB	P100	3.50	Coordinated with IT to obtain encrypted flash drive for document production (.5); addressed issues regarding loading documents onto drive (2.5); provided link to production on N drive for attorney review (.25); delivered flash drive to R. Sikdar (.25).	1,144.50
3/05/19	RJS	L120	.50	Telephone conference with co-counsel and client re wildfire safety plan.	491.00
3/05/19	RJS	L120	.30	Telephone conference with client re monitorship.	294.60
3/06/19	REM	L120	1.20	Reviewed court order (.2); attended to related correspondence re next steps (.2); telephone conference with R. Schar re operations and compliance issues (.5); began work on compliance strategy (.3).	1,071.60
3/06/19	IHG	L120	4.20	Reviewed court order (.4); meeting with Jenner team to analyze order and consider appropriate response (1.3); call with client to discuss order (1.1); met with Jenner team to further discuss order and determining next steps (1.0); call with R. Schar to discuss order and next steps (.4).	4,124.40
3/06/19	MSH	L120	5.50	Reviewed court order (1.0); discussed potential strategies and arguments for response papers (2.0); participated in call with client re same(.5); researched and reviewed findings re same (2.0).	4,185.50

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3/06/19	MEP	L120	4.00	Reviewed Order to Show Cause (.2); corresponded re same with Jenner team (.3); office conference to develop research inquiries re same (1.3); teleconference with clients re same (1.0); follow up office conference with M. Hellman re associate research (.2); research re probation (1.0).	2,856.00
3/06/19	RJS	L120	1.50	Reviewed proposed new probation terms and analysis of same (1.0); correspondence with client, co-counsel probation terms (.50).	1,473.00
3/06/19	RJS	L120	.50	Telephone conference with I. Gershengorn re review of proposed terms.	491.00
3/06/19	RJS	L120	.50	Telephone conferences with client re review of proposed probation terms.	491.00
3/06/19	RJS	L120	.20	Telephone conference with co-counsel re review of proposed probation terms.	196.40
3/06/19	AZB	C200	3.80	Reviewed revised order to show cause (.2); researched probation issues (1); drafted research memo (1.6); corresponded with M. Hellman, I. Gershengorn, M. Price, and J. Ginos re results of research (.5); met with M. Hellman and J. Ginos re research results and further research (.5).	2,131.80
3/06/19	JJG	C200	.50	Met with M. Hellman and A. Benson to discuss research agenda for responding to revised order to show cause.	297.50
3/06/19	JJG	C200	1.10	Researched case law on probation conditions.	654.50
3/06/19	JJG	C200	1.10	Researched case law on probation conditions.	654.50
3/06/19	JJG	C200	1.20	Researched case law on probation conditions.	714.00

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3/06/19	JJG	C200	.40	Researched case law on probation issues.	238.00
3/07/19	REM	L120	.50	Reviewed research and analysis and memoranda re probation.	446.50
3/07/19	IHG	L120	3.00	Analyzed OSC and drafted outline of potential response.	2,946.00
3/07/19	BXH	L120	.40	Reviewed and provided comments related to compliance.	312.80
3/07/19	MSH	L120	5.50	Reviewed court order (.5); discussed potential strategies and arguments for response papers (2.0); researched probation issues (2.0); prepared talking points re same (1.0).	4,185.50
3/07/19	MEP	L120	2.10	Researched law concerning on probation conditions (1.8); office conference with M. Hellman to discuss research re same (.3).	1,499.40
3/07/19	CAN	L120	.70	Drafted talking points regarding probation term.	499.80
3/07/19	RJS	L120	.50	Correspondence with M Hellman and others re proposed new probation terms.	491.00
3/07/19	RJS	L120	.50	Reviewed and edited talking points.	491.00
3/07/19	AZB	C200	3.80	Researched probation issues (1.7); drafted research memo (1.2); corresponded with M. Hellman, I. Gershengorn, M. Price, and J. Ginos re results of research (.9).	2,131.80
3/07/19	JJG	C200	1.10	Researched next steps modification to probation conditions.	654.50
3/07/19	JJG	C200	1.00	Drafted explanation of probation research.	595.00
3/07/19	JJG	C200	2.00	Researched probation conditions.	1,190.00

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3/08/19	MSH	L120	4.00	Prepared talking points probation conditions (1.1); researched probation issues (2.3); discussed same with co-counsel (.6).	3,044.00
3/08/19	MEP	L120	1.20	Reviewed research memoranda re probation conditions (.4); conferred with M. Hellman re outline for response to Order to Show Cause (.3); teleconference with co-counsel team re same (.5).	856.80
3/08/19	CAN	L120	.20	Revised talking points of probation term.	142.80
3/08/19	RJS	L120	.20	Corresponded with M Hellman re work product related to new court order and deliverable for client.	196.40
3/08/19	RJS	L120	.30	Worked on talking points for probation issues and correspondence re same.	294.60
3/08/19	RJS	L120	.40	Telephone conference with co-counsel and M. Hellman re response to new court order and outline for potential arguments.	392.80
3/08/19	AZB	C200	4.00	Researched probation conditions (2.5); drafted research memo (1.1); corresponded with M. Hellman, I. Gershengorn, M. Price, and J. Ginos re results of research (.4).	2,244.00
3/08/19	JJG	C200	.50	Researched case law on probation conditions.	297.50
3/08/19	JJG	C200	3.90	Researched limitations probation conditions.	2,320.50
3/08/19	JJG	C200	.20	Teleconferenced with A. Benson regarding limitations probation conditions.	119.00
3/09/19	MSH	L120	2.00	Prepared talking points re challenge to OSC order (.9); researched probation issues (1.1).	1,522.00
3/09/19	MEP	L120	.30	Reviewed correspondence re probation conditions issues.	214.20

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3/09/19	RJS	L120	.10	Revised redline of talking points re probation terms.	98.20
3/09/19	AZB	C200	6.90	Researched maximum probation terms and probation extensions (1); researched probation violations (4.8); drafted research memo (.8); corresponded with J. Ginos re compiling research memo (.3).	3,870.90
3/09/19	JJG	C200	.30	Teleconferenced with A. Benson concerning probation condition research.	178.50
3/09/19	JJG	C200	3.10	Researched probation conditions.	1,844.50
3/09/19	JJG	C200	4.10	Researched for violations of probation conditions.	2,439.50
3/10/19	IHG	L120	1.00	Reviewed draft outline for call and analysis of open issues re OSC.	982.00
3/10/19	MSH	L120	2.50	Researched and revised discussion points for team strategy call.	1,902.50
3/10/19	MEP	L120	.30	Reviewed correspondence re law concerning probation.	214.20
3/10/19	RJS	L120	.50	Reviewed and edited outline for phone call with client re response to new proposed terms of probation.	491.00
3/10/19	AZB	C200	7.50	Researched probation terms and probation extensions (2); researched probation violations (3.1); drafted research memo (1.8); corresponded with J. Ginos re compiling research memo (.2); corresponded with M. Hellman, I. Gershengorn, M. Price, and R. Schar re research memo and research follow up (.4).	4,207.50
3/10/19	JJG	C200	6.60	Researched probation issues.	3,927.00

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3/11/19	REM	L120	.90	Reviewed materials re call on court order (.2); reviewed related research, analyzed same and drafted suggestions (.5); telephone conference with R. Schar re legal assessment and prioritization of resources (.2).	803.70
3/11/19	IHG	L120	1.60	Discussed response to OSC with M. Hellman (.5); call with client and outside counsel re response to OSC (1.1).	1,571.20
3/11/19	MSH	L120	2.50	Participated in conference call re response papers (1.5); discussed same with co-counsel (1.0).	1,902.50
3/11/19	MEP	L120	1.30	Teleconference with client re order to show cause (1.0); conferred with M. Hellman re outline for response (.3).	928.20
3/11/19	RJS	L120	1.00	Telephone conference with client and co-counsel re response to court order and filing re same.	982.00
3/11/19	RJS	L120	.10	Telephone conference with M. Hellman re legal outline for court filing.	98.20
3/11/19	RJS	L120	.20	Telephone conference with co-counsel and M. Hellman re coordination of legal filing and assignments for same.	196.40
3/12/19	MSH	L120	3.00	Drafted and revised response to order to show cause (1.8); reviewed associate research re same (1.2).	2,283.00
3/13/19	REM	L120	.60	Continued work on response to Rule to Show Cause	535.80
3/13/19	MSH	L120	4.00	Drafted and revised response to order to show cause (1.8); reviewed associate research re same and other issues (1.0); reviewed and revised draft in light of internal Jenner edits (1.2).	3,044.00

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3/13/19	MEP	L400	2.30	Drafted section of response to Second Order to Show Cause.	1,642.20
3/13/19	AZB	L120	2.70	Researched and analyzed case law probation conditions (2.3); corresponded with M. Hellman, M. Price, and J. Ginos re results of research (.4).	1,514.70
3/13/19	JJG	C200	.20	Compiled research on probation conditions.	119.00
3/14/19	REM	L120	1.30	Reviewed and drafted correspondence and related research regarding probation issues (.3), communications with Jenner team re same (.2); reviewed correspondence with client (.2); reviewed draft insert regarding probation issues (.2), analyzed issue, drafted memo re same (.4).	1,160.90
3/14/19	MSH	L120	5.50	Drafted and revised response to order to show cause (2.3); reviewed associate research re same and waiver issues (1.0); reviewed and revised draft in light of internal Jenner edits (1.7); participated in conference call re same (.5).	4,185.50
3/14/19	MEP	L400	2.30	Teleconference with client re response to Second Order to Show Cause (.5); revised draft of same (1.7); reviewed comments to same by R. Schar (.1).	1,642.20
3/14/19	RJS	L120	.50	Telephone conference with client and co-counsel re draft of response to new proposed probation terms.	491.00
3/14/19	RJS	L120	1.00	Reviewed and edited drafts of response to new probation terms.	982.00
3/14/19	AZB	C200	3.50	Researched and analyzed case law on probation conditions.	1,963.50
3/14/19	JJG	C200	2.00	Researched probation conditions.	1,190.00

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3/15/19	REM	L120	.60	Reviewed and revised draft response to second rule to show cause.	535.80
3/15/19	IHG	L120	3.00	Reviewed and analyzed draft OSC response.	2,946.00
3/15/19	IHG	L120	.50	Conference with M. Hellman re draft OSC response.	491.00
3/15/19	MSH	L120	1.00	Reviewed Cravath edits (.7); discussed same with I. Gershengorn (.3).	761.00
3/15/19	MEP	L400	.40	Reviewed draft of response to Second Order to Show Cause (.2); conferred with I. Gershengorn re same (.1); reviewed correspondence from M. Hellman and I. Gershengorn re same (.1).	285.60
3/15/19	RJS	L120	.20	Reviewed redline of draft of response to potential new probation terms.	196.40
3/15/19	RJS	L120	.40	Telephone conference with client re probation issues.	392.80
3/15/19	AZB	C200	3.20	Researched and analyzed case law on probation conditions (1.6); researched conditions of probation and avoidance of waiver (1.3); corresponded with M. Hellman, M. Price, and J. Ginos re results of research (.3).	1,795.20
3/15/19	JJG	C200	2.00	Researched probation conditions.	1,190.00
3/15/19	JJG	C200	.20	Analyzed case concerning challenges to probation conditions.	119.00
3/17/19	REM	L120	1.60	Reviewed and edited response to revised order to show cause (1.5); drafted memo re same (.1).	1,428.80
3/17/19	IHG	L120	2.00	Revised OSC response.	1,964.00
3/17/19	MSH	L120	1.00	Reviewed co-counsel edits on OSC response.	761.00

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3/17/19	RJS	L120	1.00	Reviewed and edited new draft of response to court's proposed probation terms (.8) and corresponded with I. Gershengorn and M. Hellman re same (.2).	982.00
3/18/19	REM	L120	.30	Revised response to OSC, reviewed related correspondence (.3).	267.90
3/18/19	IHG	L120	.30	Call with R. Schar re OSC response.	294.60
3/18/19	IHG	L120	.50	Discussion with M. Price re strategy for OSC response.	491.00
3/18/19	IHG	L120	.20	Met with M. Hellman to discuss response.	196.40
3/18/19	IHG	L120	1.30	Reviewed draft filings in preparation for call with client.	1,276.60
3/18/19	IHG	L120	.80	Participated in call with client.	785.60
3/18/19	MSH	L120	1.50	Reviewed response draft (.7); participated in strategy meeting re same (.5); discussed strategy with I. Gershengorn (.3).	1,141.50
3/18/19	MEP	L400	.80	Office conferences with I. Gershengorn and M. Hellman re revisions to Second Order to Show Cause (.3); reviewed proposed revisions to same and correspondence re same (.5).	571.20
3/18/19	RJS	L120	.30	Telephone conference with I. Gershengorn re draft response to court's proposed new probation terms.	294.60
3/18/19	RJS	L120	.80	Telephone conference with client, co-counsel, and I Gershengorn re draft response to court's proposed new probation terms.	785.60
3/19/19	REM	L120	.90	Worked on OSC response, reviewed and revised same, analyzed issues, reviewed related correspondence.	803.70

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3/19/19	IHG	L120	.40	Spoke with M. Price re draft brief.	392.80
3/19/19	IHG	L120	1.20	Reviewed and revised draft brief.	1,178.40
3/19/19	IHG	L120	.50	Responded to R. Schar's comments on draft brief.	491.00
3/19/19	IHG	L120	.30	Reviewed M. Price's comments on draft brief.	294.60
3/19/19	IHG	L120	.40	Spoke to co-counsel re facts re vegetation management.	392.80
3/19/19	MSH	L120	.50	Reviewed and revised response to show cause order.	380.50
3/19/19	MEP	L400	1.00	Reviewed and revised draft pleading in response to Second Order to Show Cause and correspondence re same.	714.00
3/19/19	RJS	L120	1.00	Reviewed and revised new draft of response to court's new proposed probation conditions (.8); correspondence with co-counsel re same (.2).	982.00
3/20/19	REM	L120	.90	Continued work on OSC response and related correspondence.	803.70
3/20/19	IHG	L120	2.50	Reviewed and revised draft filing re Order to show case.	2,455.00
3/20/19	MSH	L120	.80	Reviewed and revised response to show cause order.	608.80
3/20/19	MEP	L120	.30	Reviewed proposed revisions to response to Second Order to Show Cause and correspondence re same.	214.20
3/20/19	CAN	L120	.60	Teleconferenced with client and co-counsel regarding plan for responding to requests.	428.40
3/20/19	CAN	L120	.10	Corresponded with co-counsel regarding upcoming filing.	71.40

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3/20/19	RJS	L120	.50	Corresponded with client and co-counsel re potential new section of response to court's new probation terms related to wildfire safety plan.	491.00
3/20/19	RJS	L120	.50	Telephone conference with client and co-counsel re additional edits to new probation terms filing.	491.00
3/20/19	RJS	L120	1.00	Reviewed and edited new draft of filing addressing proposed new terms of probation.	982.00
3/21/19	REM	L120	.70	Reviewed and revised OSC brief.	625.10
3/21/19	REM	L120	.60	Reviewed, edited and revised new version of pleading.	535.80
3/21/19	IHG	L120	.80	Reviewed draft of response to OSC.	785.60
3/21/19	IHG	L120	.20	Discussed strategy for response with M. Hellman.	196.40
3/21/19	IHG	L120	.50	Reviewed revised draft of OSC response.	491.00
3/21/19	MSH	L120	.50	Reviewed and revised response to show cause order.	380.50
3/21/19	CAN	L120	.30	Teleconferenced with co-counsel regarding upcoming filing.	214.20
3/21/19	CAN	L120	.50	Corresponded with co-counsel regarding upcoming filing.	357.00
3/21/19	RJS	L120	.80	Implemented additional edits to multiple drafts of response to new proposed terms of probation (.7); corresponded with co-counsel re same (.1).	785.60
3/21/19	RJS	L120	.30	Corresponded with client re upcoming filing on new probation terms.	294.60
3/21/19	RJS	L120	.60	Telephone conference with client and co-counsel re additional edits to court filing on new probation terms.	589.20

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3/21/19	RJS	L120	.10	Reviewed and edited draft statement.	98.20
3/21/19	RJS	L120	.20	Reviewed and offered comment about internal communications re court filing.	196.40
3/21/19	EML	L120	1.00	Drafted memorandum re criminal case.	706.00
3/21/19	EML	L120	.10	Corresponded with R. Schar and C. Negron re criminal case.	70.60
3/22/19	REM	L120	.10	Reviewed DOJ filing re Order for Rule to Show Cause.	89.30
3/22/19	REM	L120	.10	Reviewed CPUC response to Order for Rule to Show Cause and related correspondence.	89.30
3/22/19	REM	L120	.10	Reviewed CalFire's submission and related correspondence.	89.30
3/22/19	IHG	L120	.30	Reviewed filings of USAO, CPUC, and CALFIRE.	294.60
3/22/19	MEP	L400	.20	Reviewed filings by CPUC and CalFire concerning order to show cause and correspondence re same.	142.80
3/22/19	CAN	L120	2.00	Finalized filing regarding second order to show cause.	1,428.00
3/22/19	CAN	L120	1.60	Drafted portion of historical summary of criminal case.	1,142.40
3/22/19	RJS	L120	.30	Reviewed PG&E edits to new draft of filing re probation terms and corresponded with client re same.	294.60
3/22/19	RJS	L120	.30	Telephone conference with client and co-counsel re edits to new draft of filing on proposed terms.	294.60
3/22/19	RJS	L120	.80	Reviewed and edited summary of criminal case memo.	785.60

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3/22/19	RJS	L120	.50	Corresponded with client and co-counsel re other agency filings re new probation terms and reviewed same.	491.00
3/22/19	RJS	L120	.10	Correspondence with client re other agency filings re new probation terms.	98.20
3/22/19	EML	L120	.10	Corresponded with R. Schar re draft memorandum.	70.60
3/22/19	EML	L120	2.70	Drafted memorandum re criminal case history.	1,906.20
3/22/19	EML	L120	.10	Coordinated with C. Negron re revisions to criminal case history memorandum.	70.60
3/22/19	ACN	L120	.60	Reviewed criminal docket and correspondence with E. Loeb re criminal case memo.	357.00
3/23/19	EML	L120	.10	Revised draft memorandum re criminal case history.	70.60
3/23/19	ACN	L120	1.00	Reviewed and proposed edits to memo re status of criminal proceeding (.4); reviewed criminal docket and added citations to memo re recent developments (.6).	595.00
3/23/19	MG	P100	1.50	Formatted and proofread memo summarizing criminal matter.	280.50
3/24/19	REM	L120	.50	Reviewed fire victims brief in response to Show Cause.	446.50
3/24/19	EML	L120	.20	Revised draft memorandum re criminal case history.	141.20
3/25/19	IHG	L120	.30	Reviewed filings before court.	294.60
3/25/19	CAN	L120	.70	Teleconferenced with R. Schar (in person), client and co-counsel regarding responding to requests.	499.80
3/25/19	CAN	L120	.40	Prepared certain filings to transmit to client.	285.60

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3/25/19	CAN	L120	.10	Conferenced with R. Schar regarding preparing materials for April 2 hearing.	71.40
3/25/19	RJS	L120	.50	Reviewed victim filing from March 24th and considered same.	491.00
3/25/19	RJS	L120	.10	Corresponded with client and E. Loeb re draft memo on history of criminal matter.	98.20
3/25/19	RJS	L120	.60	Telephone conference with client and co-counsel re potential response to recent court filings.	589.20
3/25/19	EML	L120	.30	Finalized draft criminal history memorandum.	211.80
3/25/19	EML	L120	.10	Corresponded with A. Noll re draft criminal history memorandum.	70.60
3/25/19	ACN	L120	.50	Revised memo re status of criminal proceeding to input proofing edits and add citations (.4); circulated same to E. Loeb for review (.1).	297.50
3/25/19	TLB	P100	1.00	Prepared and transmitted Declaration in Response to Second Order to Show Cause to designated recipients via Accellion.	327.00
3/26/19	CAN	L120	.30	Corresponded with R. Schar regarding preparing materials for April 2 hearing.	214.20
3/26/19	RJS	L120	.40	Telephone conference with co-counsel re upcoming hearing and issues to address.	392.80
3/26/19	RJS	L120	.40	Telephone conference with co-counsel re upcoming hearing.	392.80
3/26/19	EML	L120	.60	Reviewed monitor filing.	423.60
3/27/19	REM	L120	.20	Reviewed subpoenas.	178.60
3/27/19	CAN	L120	1.80	Prepared materials for April 2 hearing.	1,285.20

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3/27/19	CAN	L120	.20	Corresponded with R. Schar regarding materials for April 2 hearing.	142.80
3/27/19	RJS	L120	.50	Corresponded with client re subpoena.	491.00
3/27/19	RJS	L120	.20	Telephone conference with client re subpoenas.	196.40
3/27/19	RJS	L120	.30	Reviewed subpoenas.	294.60
3/27/19	RJS	L120	.50	Telephone conference with client and co-counsel re subpoenas.	491.00
3/27/19	RJS	L120	.30	Reviewed and commented on year-end community service document.	294.60
3/27/19	AZB	L120	1.00	Drafted talking points for hearing.	561.00
3/27/19	EML	L120	.20	Reviewed community service summary.	141.20
3/28/19	MSH	L120	1.00	Revised talking points for hearing.	761.00
3/28/19	CAN	L120	3.00	Prepared materials for April 2 hearing.	2,142.00
3/28/19	RJS	L120	.20	Reviewed and selected materials for hearing prep binders.	196.40
3/28/19	RJS	L120	1.00	Telephone conference with client re upcoming probation hearing.	982.00
3/28/19	AZB	L120	1.20	Drafted talking points for hearing (1.0); corresponded with M. Hellman, I. Gershengorn, M. Price, and J. Ginos re talking points (.2).	673.20
3/28/19	EML	L120	1.40	Completed review of monitor documents.	988.40
3/28/19	JJG	C200	2.10	Drafted bullet points regarding probation issues.	1,249.50
3/29/19	CAN	L120	.30	Reviewed and analyzed legal hold.	214.20
3/29/19	CAN	L120	.10	Corresponded with R. Schar regarding legal hold.	71.40

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3/29/19	RJS	L120	.50	Reviewed talking points on probation terms ahead of probation hearing and corresponded with M Hellman re same.	491.00
3/29/19	RJS	L120	.50	Telephone conference with client and co-counsel re upcoming probation hearing.	491.00
3/29/19	RJS	L120	.50	Reviewed community service booklet.	491.00
3/29/19	EML	L120	.10	Corresponded with client and R. Schar re community service summary.	70.60
3/31/19	RJS	L120	.50	Reviewed petition and corresponded with client re same.	491.00
				PROFESSIONAL SERVICES	\$ 165,692.30
			226.40		
				INVOICE TOTAL	\$ 165,692.30

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
IAN H. GERSHENGORN	25.80	982.00	25,335.60
REID J. SCHAR	26.90	982.00	26,415.80
RANDALL E. MEHRBERG	11.80	893.00	10,537.40
BRIAN P. HAUCK	.40	782.00	312.80
MATTHEW S. HELLMAN	40.80	761.00	31,048.80
CORAL A. NEGRON	13.80	714.00	9,853.20
MATTHEW E. PRICE	16.50	714.00	11,781.00
EMILY M. LOEB	7.10	706.00	5,012.60
JULIAN J. GINOS	33.60	595.00	19,992.00
ANDREW C. NOLL	2.10	595.00	1,249.50
ADRIENNE LEE BENSON	37.60	561.00	21,093.60
THERESA L. BUSCH	8.50	327.00	2,779.50
MARY GULDEN	1.50	187.00	280.50
TOTAL	226.40		\$ 165,692.30

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487057

CRIMINAL INVESTIGATION -- PG&E
1706753

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 93,324.30
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 93,324.30
LESS 20% INTERIM FEE HOLDBACK	- \$18,664.86
80% OF FEES DUE	\$74,659.44

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9487057

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2019:

CRIMINAL INVESTIGATION -- PG&E
 1706753

MATTER NUMBER - 10006

4/01/19	RJS	L120	4.00	Reviewed filings ahead of probation hearing, including responses to proposed new terms, analysis of Fresno explosion, analysis of civil settlement, and related topics.	3,928.00
4/01/19	RJS	L120	.50	Met with client ahead of probation hearing.	491.00
4/01/19	RJS	L120	1.00	Participated in meeting with client and co-counsel re matter.	982.00
4/01/19	RJS	L120	1.50	Met with client and co-counsel re preparation for probation hearing.	1,473.00
4/01/19	EML	L120	.20	Reviewed final community service document.	141.20
4/02/19	REM	L120	.30	Reviewed court order regarding the possible extension of probation and making monitor reports public.	267.90
4/02/19	REM	L120	.30	Reviewed summary of court hearing and related correspondence.	267.90
4/02/19	RJS	L120	.50	Prepared for probation hearing.	491.00
4/02/19	RJS	L120	2.50	Attended and participated in probation hearing in federal court.	2,455.00
4/02/19	RJS	L120	1.00	Met with client re new probation terms.	982.00

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4/02/19	RJS	L120	.50	Corresponded with client re court hearing.	491.00
4/03/19	REM	L120	1.50	Reviewed new court order regarding Rule to Show Cause (.2); began drafting response (.3); reviewed analysis (.2); telephone conference with R. Schar re status (.3); participated in team conference call re matter (.3); telephone conference with client re matter (.2).	1,339.50
4/03/19	IHG	L120	.70	Reviewed order and article re same (.1); call with team re next steps (.6).	687.40
4/03/19	TXP	L120	.50	Emails/phone call with E. Loeb and C. Negron re matter.	559.00
4/03/19	MSH	L120	1.00	Prepared for and participated in post-hearing call.	761.00
4/03/19	CAN	L120	.20	Reviewed and analyzed order regarding new terms of probation.	142.80
4/03/19	CAN	L120	.60	Teleconferenced with R. Schar, M. Hellman, R. Mehrberg, I. Gershengorn, and E. Loeb regarding preparing upcoming filing.	428.40
4/03/19	CAN	L120	.10	Teleconferenced with E. Loeb and T. Perelli regarding matter.	71.40
4/03/19	RJS	L120	.30	Corresponded with client re new terms of probation and order entered by the court.	294.60
4/03/19	RJS	L120	.50	Telephone conference with client re new probation terms.	491.00
4/03/19	RJS	L120	.60	Telephone conference with E Loeb, and C Negron re results of probation hearing and briefing on proposed extension of probation and monitor reports.	589.20
4/03/19	RJS	L120	1.00	Telephone conference re implementation of probation terms.	982.00

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4/03/19	EML	L120	.80	Communicated with R. Schar, T. Perrelli and Jenner team re response to Court questions.	564.80
4/03/19	EML	L120	.10	Corresponded with re draft filing.	70.60
4/04/19	IHG	L120	.40	Reviewed District Court order and spoke with team re issues relating to probation term.	392.80
4/04/19	CAN	L120	.40	Teleconferenced with regarding matter.	285.60
4/04/19	CAN	L120	.10	Reviewed correspondence.	71.40
4/04/19	RJS	L120	.20	Correspondence with client re matter.	196.40
4/04/19	AZB	L400	.30	Corresponded with M. Price re drafting of response to order.	168.30
4/04/19	AZB	L400	1.00	Drafted response to order.	561.00
4/04/19	EML	L120	.50	Conferred with C. Negron re court filing.	353.00
4/04/19	JJG	C200	.40	Teleconferenced with C. Negron and E. Loeb re matter.	238.00
4/04/19	JJG	C200	.30	Researched public availability of monitor reports.	178.50
4/05/19	MSH	L120	.80	Reviewed and revised post-hearing submission.	608.80
4/05/19	MEP	L400	2.20	Revised draft response concerning extension of probation.	1,570.80
4/05/19	CAN	L120	.30	Teleconferenced with regarding vegetation management.	214.20
4/05/19	CAN	L120	.70	Drafted summary of teleconference.	499.80
4/05/19	RJS	L120	.50	Reviewed matter strategy.	491.00
4/05/19	RJS	L120	.40	Telephone conference.	392.80
4/05/19	RJS	L120	.30	Edited summary of call and corresponded with client re same.	294.60

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4/05/19	AZB	L400	2.20	Drafted response to order.	1,234.20
4/05/19	AZB	L400	.30	Corresponded with M. Price re draft response to order.	168.30
4/05/19	EML	L120	.30	Reviewed April 2, 2019 hearing transcript.	211.80
4/05/19	JJG	C200	3.30	Researched the public availability of monitor reports.	1,963.50
4/06/19	CAN	L120	1.00	Reviewed select legal opinions articles.	714.00
4/06/19	JJG	C200	4.00	Drafted brief section on the public availability of monitor reports.	2,380.00
4/07/19	REM	L120	.40	Reviewed draft with regard to limits on probation, edited same; reviewed transcript.	357.20
4/07/19	IHG	L120	.30	Reviewed transcript; reviewed draft re probation.	294.60
4/07/19	CAN	L120	3.70	Revised draft section of upcoming filing regarding monitorship reports made public.	2,641.80
4/07/19	AZB	L120	.40	Corresponded with I. Gershengorn, M. Hellman, and M. Price re case law.	224.40
4/07/19	EML	L120	.20	Corresponded with re draft filing.	141.20
4/08/19	REM	L120	1.40	Worked on court submission regarding the length of probation and confidentiality of the Monitor's reports (1.1); attended to related correspondence (.3).	1,250.20
4/08/19	IHG	L120	.30	Reviewed drafts of response to district's questions re extending parole and making monitor reports public.	294.60
4/08/19	MSH	L120	1.50	Reviewed and revised draft of response to order to show cause.	1,141.50

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4/08/19	MEP	L400	.70	Reviewed and revised response to order concerning probation extension and public release of interim monitor reports.	499.80
4/08/19	RJS	L120	.50	Reviewed and commented on draft filing on extending term of probation in response to court's order for briefing.	491.00
4/08/19	RJS	L120	1.00	Reviewed and commented on revised draft filing on extending term of probation and release of monitor reports.	982.00
4/08/19	RJS	L120	.30	Telephone conference with client.	294.60
4/08/19	RJS	L120	.20	Telephone conference with E. Loeb re monitorship filing.	196.40
4/08/19	AZB	L400	.80	Corresponded with I. Gershengorn, M. Hellman, and M. Price re case law in draft response to order.	448.80
4/08/19	AZB	L400	2.00	Revised and finalized response to court order.	1,122.00
4/08/19	EML	L120	2.10	Revised draft filing and reviewed cases re same.	1,482.60
4/08/19	EML	L120	.20	Reviewed draft filing re term of probation.	141.20
4/08/19	EML	L120	.10	Coordinated with R. Schar re next steps.	70.60
4/08/19	EML	L120	.20	Coordinated with M. Hellman and Jenner team re filing.	141.20
4/08/19	JJG	C200	1.50	Revised draft brief section on public availability of monitor's reports.	892.50
4/08/19	JJG	C200	4.70	Analyzed and summarized leading cases addressing the public availability of monitor's reports.	2,796.50
4/08/19	TLB	P400	1.00	Cite checked statutory limit to term of probation and public disclosure of monitor report materials.	327.00

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4/09/19	REM	L120	.60	Reviewed and revised draft filings.	535.80
4/09/19	REM	L120	1.80	Reviewed research regarding probation, confidentiality and term, reviewed related correspondence; reviewed research memoranda (.8); reviewed amicus briefs (.3); edited draft response brief (.4); reviewed filings (.3).	1,607.40
4/09/19	IHG	L120	.30	Reviewed draft filing re probation term and monitor reports.	294.60
4/09/19	MSH	L120	.50	Reviewed and revised draft of response to order to show cause.	380.50
4/09/19	CAN	L120	.80	Revised upcoming filing.	571.20
4/09/19	CAN	L120	1.70	Revised upcoming filing.	1,213.80
4/09/19	RJS	L120	.80	Reviewed and edited new draft probation filing and corresponded with E. Loeb and separately the client re same.	785.60
4/09/19	RJS	L120	.30	Reviewed and commented on draft filing.	294.60
4/09/19	AZB	L400	1.00	Incorporated revisions to and finalized cite-checked response to order.	561.00
4/09/19	AZB	L400	.90	Corresponded with R. Schar, M. Hellman, I. Gershengorn, M. Price, and E. Loeb re revisions to response to order.	504.90
4/09/19	EML	L120	1.00	Revised draft filing.	706.00
4/09/19	EML	L120	.50	Communicated with M. Hellman and Jenner team re draft filing.	353.00
4/09/19	EML	L120	.30	Discussed matter with client.	211.80
4/09/19	EML	L120	.10	Corresponded with R. Schar re probation filings.	70.60
4/09/19	EML	L120	.10	Reviewed amicus filings in case.	70.60
4/09/19	JJG	L243	.50	Analyzed draft minute order.	297.50

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4/09/19	TLB	P400	1.00	Cite checked additions to statutory limit to term of probation and public disclosure of monitor report materials	327.00
4/10/19	REM	L120	.50	Correspondence with client regarding matter; reviewed comments and input from client regarding probation terms response and related memoranda.	446.50
4/10/19	MSH	L120	.50	Reviewed and revised draft of response to order to show cause.	380.50
4/10/19	CAN	L120	.20	Corresponded with R. Schar regarding deadline for comments to filing.	142.80
4/10/19	EML	L120	.10	Reviewed revised filing in coordination with C. Negron.	70.60
4/10/19	EML	L120	.10	Corresponded re draft filing.	70.60
4/12/19	REM	L120	.50	Worked on draft filing (.3); met with R. Schar re same (.2).	446.50
4/12/19	RJS	L120	.60	Telephone conference with client re edits to draft filing on extension of probation and public release of monitor reports.	589.20
4/12/19	RJS	L120	.10	Telephone conference with E. Loeb re edits to draft filing.	98.20
4/12/19	RJS	L120	.30	Worked on edits to draft filing.	294.60
4/12/19	RJS	L120	.10	Corresponded with client re revised draft of filing.	98.20
4/12/19	RJS	L120	.50	Met with R. Mehrberg re update on probation issues, draft filing, and compliance.	491.00
4/12/19	EML	L120	.50	Discussed draft filing with client and R. Schar.	353.00
4/12/19	EML	L120	.10	Coordinated with R. Schar re draft filing.	70.60

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4/13/19	RJS	L120	.50	Reviewed filing and commented on same.	491.00
4/13/19	RJS	L120	.20	Corresponded with B. Hauck and E. Loeb re potential edits to filing.	196.40
4/13/19	RJS	L120	.60	Reviewed and revised new draft of filing re length of probation and public monitor reports.	589.20
4/13/19	RJS	L120	.10	Corresponded with client re new draft of filing re length of probation and public monitor reports.	98.20
4/13/19	EML	L120	.20	Reviewed and provided revisions to R. Schar of filing.	141.20
4/13/19	EML	L120	.40	Revised draft filing.	282.40
4/13/19	EML	L120	.10	Reviewed correspondence between client and R. Schar re revised filing.	70.60
4/14/19	REM	L120	.30	Finalized comments on filing.	267.90
4/14/19	RJS	L120	.50	Reviewed and further edited draft filing.	491.00
4/14/19	EML	L120	.10	Reviewed summary announcement.	70.60
4/14/19	EML	L120	.10	Reviewed correspondence between client and R. Schar re filing.	70.60
4/15/19	CAN	L120	.10	Corresponded with E. Loeb regarding upcoming filing.	71.40
4/15/19	CAN	L120	.70	Revised minute order response.	499.80
4/15/19	RJS	L120	.20	Reviewed proofed version of filing on probation.	196.40
4/15/19	RJS	L120	.20	Corresponded with E. Loeb re attachments to filing.	196.40
4/15/19	RJS	L120	.20	Reviewed and responded to client correspondence.	196.40
4/15/19	EML	L120	.20	Finalized draft filing.	141.20

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4/15/19	EML	L120	.10	Corresponded with R. Schar and C. Negron re draft filing.	70.60
4/16/19	IHG	L120	.60	Reviewed filings by USAO and monitor (.2); reviewed cases re probation extension (.4).	589.20
4/16/19	MEP	L120	.30	Reviewed filing made by government.	214.20
4/16/19	CAN	L120	1.80	Revised and finalized minute order response.	1,285.20
4/16/19	RJS	L120	.20	Attended to changes to probation filing to ensure inclusion of exhibits and corresponded with C. Negron re same.	196.40
4/16/19	RJS	L120	.20	Telephone conference with client re changes to probation filing.	196.40
4/16/19	RJS	L120	.30	Telephone conference with client re matter.	294.60
4/16/19	AZB	L400	3.90	Reviewed and drafted analysis of government filing.	2,187.90
4/16/19	AZB	L400	.40	Corresponded with I. Gershengorn, M. Price, M. Hellman, and J. Ginos re analysis of government filing.	224.40
4/16/19	EML	L120	.10	Reviewed USAO and Monitor filings.	70.60
4/16/19	EML	L120	.10	Corresponded with R. Schar re various filings.	70.60
4/17/19	IHG	L120	.20	Reviewed research and sent email to M. Price re statutes.	196.40
4/17/19	MEP	L120	2.50	Reviewed cases cited by government in response to probation extension query from Court (1.6); drafted correspondence to client re same (.9).	1,785.00
4/17/19	CAN	L120	.20	Corresponded with co-counsel regarding matter.	142.80

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4/17/19	RJS	L120	.30	Reviewed and responded to correspondence re probation filings.	294.60
4/17/19	RJS	L120	.50	Telephone conference with client re matter.	491.00
4/17/19	AZB	L400	.20	Discussed analysis of government filing with M. Price.	112.20
4/17/19	AZB	L400	1.90	Researched authorities in government filing and pulled relevant docket entries of cited cases.	1,065.90
4/17/19	AZB	L400	.70	Corresponded with R. Schar and M. Price re authorities in government filing.	392.70
4/17/19	AZB	L400	.20	Reviewed and revised M. Price analysis of government filing.	112.20
4/17/19	EML	L120	.10	Reviewed M. Price legal analysis.	70.60
4/18/19	REM	L120	.50	Reviewed filing and related documents and correspondence with client re same.	446.50
4/18/19	CAN	L120	.10	Teleconferenced with co-counsel regarding upcoming filing.	71.40
4/18/19	CAN	L120	.10	Corresponded with R. Schar regarding upcoming filing.	71.40
4/18/19	RJS	L120	1.00	Reviewed draft filings.	982.00
4/18/19	RJS	L120	1.50	Telephone conference with client, and co-counsel re matter.	1,473.00
4/18/19	AZB	L400	.60	Corresponded with R. Schar and M. Price re authorities in government filing.	336.60
4/18/19	EML	L120	.10	Corresponded with R. Schar and Jenner team re filings.	70.60
4/19/19	EML	L120	.20	Revised filings in coordination with R. Schar, R. Mehrberg and B. Hauck.	141.20

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4/20/19	RJS	L120		.50	Reviewed and commented on wildfire issues.	491.00
4/20/19	RJS	L120		.10	Corresponded with client re matter.	98.20
4/21/19	RJS	L120		1.50	Considered and drafted pros and cons re addressing wildfire issues.	1,473.00
4/21/19	RJS	L120		.20	Corresponded with client re filings.	196.40
4/21/19	RJS	L120		.20	Corresponded with co-counsel re wildfire safety plan.	196.40
4/21/19	EML	L120		.10	Corresponded with R. Mehrberg and R. Schar re revisions to filings.	70.60
4/22/19	REM	L120		1.00	Made revisions to filing.	893.00
4/22/19	RJS	L120		.50	Telephone conference with client and co-counsel re wildfire safety plan.	491.00
4/22/19	RJS	L120		.30	Reviewed and provided comment to cover memo for WSP filing.	294.60
4/22/19	AZB	L400		.30	Corresponded with court reporter and docketing re retrieval of transcript.	168.30
4/23/19	CAN	L120		.10	Teleconferenced with M. Zaken regarding upcoming filing.	71.40
4/23/19	RJS	L120		.30	Reviewed talking points and offered comments.	294.60
4/23/19	AZB	L400	A104	1.70	Reviewed and analyzed transcript and docket entries for authorities cited in government filing.	953.70
4/23/19	AZB	L400	A104	.50	Corresponded with R. Schar and M. Price re analysis of transcript and docket entries of authorities cited by government.	280.50
4/23/19	EML	L120		.20	Reviewed and revised talking.	141.20
4/24/19	REM	L120		.20	Reviewed court order, reviewed related correspondence re next steps.	178.60

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4/24/19	REM	L120	.20	Reviewed and revised draft update language for filing, attended to correspondence re same.	178.60
4/24/19	CAN	L120	.20	Corresponded with M. Zaken regarding upcoming filing.	142.80
4/24/19	CAN	L120	.20	Reviewed correspondence regarding upcoming filing.	142.80
4/24/19	RJS	L120	.20	Reviewed and responded to correspondence re sentencing hearing.	196.40
4/24/19	RJS	L120	.30	Reviewed transcript re length of probation in cited case.	294.60
4/24/19	RJS	L120	.30	Telephone conference with co-counsel re matter.	294.60
4/24/19	EML	L120	.10	Corresponded with R. Schar and Jenner team re sentencing hearing.	70.60
4/25/19	CAN	L120	.40	Communicated with M. Zaken regarding upcoming filing.	285.60
4/25/19	CAN	L120	.40	Finalized filing regarding amended Wildfire Safety Plan.	285.60
4/25/19	CAN	L120	.30	Reviewed correspondence regarding upcoming filing.	214.20
4/26/19	RJS	L120	.30	Reviewed draft of explanation for new wildfire plan changes and commented on same.	294.60
4/26/19	RJS	L120	.50	Telephone conference with client and co-counsel re wildfire plan changes.	491.00
4/26/19	RJS	L120	.50	Telephone conference with co-counsel re upcoming sentencing.	491.00
4/26/19	RJS	L120	1.00	Telephone conference with client and co-counsel re upcoming sentencing hearing.	982.00
4/26/19	RJS	L120	.50	Telephone conference with client re matter.	491.00

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4/27/19	REM	L120	.90	Reviewed and revised updated draft filing (.7); drafted correspondence re same (.2).	803.70
4/27/19	RJS	L120	.30	Reviewed and responded to client re upcoming sentencing hearing.	294.60
4/27/19	RJS	L120	.30	Reviewed draft filings and commented on same.	294.60
4/29/19	RJS	L120	.60	Telephone conference with client team, and co-counsel re matter.	589.20
4/29/19	EML	L120	.10	Discussed upcoming sentencing with R. Schar.	70.60
4/30/19	CAN	L120	.20	Conferenced with R. Schar regarding preparing for upcoming sentencing hearing.	142.80
4/30/19	RJS	L120	1.00	Began work on presentation for sentencing hearing.	982.00
4/30/19	RJS	L120	.50	Telephone conference with client re upcoming sentencing hearing.	491.00
4/30/19	EML	L120	.10	Reviewed correspondence re community service meeting.	70.60
				PROFESSIONAL SERVICES	\$ 93,324.30
			120.60		
INVOICE TOTAL					\$ 93,324.30

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.50	1,118.00	559.00
IAN H. GERSHENGORN	2.80	982.00	2,749.60
REID J. SCHAR	36.40	982.00	35,744.80
RANDALL E. MEHRBERG	10.40	893.00	9,287.20
MATTHEW S. HELLMAN	4.30	761.00	3,272.30
CORAL A. NEGRON	14.60	714.00	10,424.40
MATTHEW E. PRICE	5.70	714.00	4,069.80
EMILY M. LOEB	9.90	706.00	6,989.40
JULIAN J. GINOS	14.70	595.00	8,746.50
ADRIENNE LEE BENSON	19.30	561.00	10,827.30
THERESA L. BUSCH	2.00	327.00	654.00
TOTAL	120.60		\$ 93,324.30

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CLIENT NUMBER: 56604
MATTER NUMBER: 10006

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 11, 2019
INVOICE # 9490706

**CRIMINAL INVESTIGATION -- PG&E
1706753**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 48,068.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 48,068.00
LESS 20% INTERIM FEE HOLDBACK	- \$9,613.60
80% OF FEES DUE	\$38,454.40

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9490706

CLIENT NUMBER: 56604

JULY 11, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MAY 31, 2019:

CRIMINAL INVESTIGATION -- PG&E 1706753				MATTER NUMBER - 10006
5/01/19	RJS	L120	2.00	Continued work on presentation for sentencing hearing. 1,964.00
5/01/19	RJS	L120	.20	Corresponded with client re matter update. 196.40
5/01/19	RJS	L120	.50	Multiple telephone conferences with A. Benson re research for upcoming sentencing hearing. 491.00
5/01/19	RJS	L120	.50	Reviewed criminal code and sentencing statutes in preparation for sentencing hearing. 491.00
5/01/19	RJS	L120	.20	Reviewed documents re edits to probation terms section. 196.40
5/01/19	AZB	C200	.70	Discussed legal research issues for upcoming hearing with R. Schar. 392.70
5/01/19	AZB	C200	1.00	Researched legal issues in preparation for upcoming hearing. 561.00
5/01/19	RXS	L110	.10	Pulled cases from Westlaw. 56.10
5/02/19	CAN	L120	1.50	Prepared materials for upcoming sentencing hearing. 1,071.00
5/02/19	RJS	L120	.10	Corresponded with clients re documents needed for sentencing preparation. 98.20
5/02/19	RJS	L120	.20	Edited draft outline for sentencing preparation. 196.40

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5/02/19	RXS	L120	.50	Reviewed court documents.	280.50
5/02/19	RXS	L120	.20	Corresponded with C. Negron re court documents.	112.20
5/02/19	AOT	L400	2.30	Conducted limited legal research in preparation for upcoming sentencing hearing.	920.00
5/03/19	RJS	L120	1.30	Conference call with client for upcoming sentencing hearing.	1,276.60
5/03/19	RJS	L120	.20	Worked on talking points for sentencing hearing.	196.40
5/03/19	AZB	C200	2.50	Researched legal issues in preparation for upcoming hearing.	1,402.50
5/04/19	RJS	L120	1.50	Worked on presentation for sentencing hearing including interactions with probation office since violation.	1,473.00
5/05/19	AZB	C200	4.80	Researched legal issues in preparation for upcoming hearing.	2,692.80
5/06/19	RJS	L120	4.50	Prepared for sentencing hearing by reading briefs and case law cited in briefs (3.0); corresponding with A. Benson on supervised release analogy (.5); reviewing community service update (.5); and related tasks (.5).	4,419.00
5/06/19	RJS	L120	2.00	Met with client and co-counsel re preparation for sentencing hearing.	1,964.00
5/06/19	AZB	C200	2.70	Researched legal issues in preparation for upcoming hearing.	1,514.70
5/06/19	AZB	C200	2.20	Corresponded with R. Schar re results of research and further research questions in preparation for upcoming hearing.	1,234.20
5/07/19	IHG	L120	.50	Reviewed SD Electric cert petition.	491.00
5/07/19	MEP	L120	.20	Reviewed transcript of sentencing hearing.	142.80

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5/07/19	RJS	L120	2.20	Attended and participated in sentencing hearing.	2,160.40
5/07/19	RJS	L120	1.80	Debriefed with client post-sentencing hearing.	1,767.60
5/07/19	RJS	L120	1.00	Worked on update re criminal matter.	982.00
5/07/19	RJS	L120	.30	Began work on draft new terms of probation.	294.60
5/08/19	RJS	L120	.50	Worked on draft probation term language.	491.00
5/08/19	RJS	L120	.30	Telephone conference with client re draft probation language.	294.60
5/08/19	RJS	L120	.20	Corresponded re draft probation language.	196.40
5/09/19	RJS	L120	.30	Telephone conference with client re new probation terms.	294.60
5/10/19	RJS	L120	.50	Participated in weekly strategy call.	491.00
5/13/19	CAN	L120	.50	Drafted upcoming filing regarding new conditions of probation.	357.00
5/13/19	CAN	L120	.60	Revised upcoming filing regarding new conditions of probation.	428.40
5/13/19	CAN	L120	.10	Teleconferenced with co-counsel regarding upcoming filing regarding new conditions of probation.	71.40
5/13/19	CAN	L120	.80	Corresponded with R. Schar regarding upcoming filing regarding new conditions of probation and potential additional filing.	571.20
5/13/19	CAN	L120	.30	Corresponded regarding potential upcoming filing.	214.20
5/13/19	RJS	L120	1.50	Worked on draft filing for new terms of probation and corresponded with client and DOJ re same.	1,473.00

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5/13/19	RJS	L120	.10	Telephone conference with co-counsel re turning filing into proposed order.	98.20
5/14/19	RJS	L120	.20	Corresponded with client and others re new probation terms.	196.40
5/14/19	EML	L120	.10	Reviewed new conditions of probation.	70.60
5/15/19	RJS	L120	.20	Reviewed Camp Fire findings by CalFire.	196.40
5/16/19	RJS	L120	.10	Corresponded with client re implementation of new probation terms.	98.20
5/17/19	RJS	L120	.50	Telephone conference with client re matter.	491.00
5/18/19	RJS	L120	1.00	Participated in conference call re matter.	982.00
5/18/19	RJS	L120	.30	Corresponded with client re matter.	294.60
5/18/19	RJS	L120	.50	Multiple phone calls with client re matter.	491.00
5/18/19	RJS	L120	.30	Telephone conference with co-counsel re matter.	294.60
5/20/19	RJS	L120	.70	Telephone conference with co-counsel re matter.	687.40
5/21/19	RJS	L120	.50	Reviewed revised slide decks for presentation.	491.00
5/21/19	RJS	L120	.80	Telephone conference with client and co-counsel re matter.	785.60
5/21/19	RJS	L120	.50	Telephone conference with client team re implementation of new probation term related to committees.	491.00
5/21/19	EML	L120	.10	Reviewed update re fire investigation.	70.60
5/22/19	EML	L120	.10	Corresponded with R. Schar and C. Negron re summary for client.	70.60

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5/23/19	CAN	L120	2.20	Drafted summary of criminal matter for upcoming meeting.	1,570.80
5/24/19	RJS	L120	.30	Edited draft talking points for summary for matter.	294.60
5/25/19	RJS	L120	.50	Worked on write-ups for matter.	491.00
5/26/19	CAN	L120	.20	Revised summary of matter for upcoming meeting.	142.80
5/28/19	RJS	L120	.50	Telephone conference with co-counsel re matter.	491.00
5/29/19	CAN	L120	.30	Prepared set of filings related to matter.	214.20
5/29/19	RJS	L120	.50	Telephone conference with co-counsel re matter.	491.00
5/29/19	RXS	L120	.50	Conferred with C. Negron re case coverage.	280.50
5/29/19	EML	L120	.10	Reviewed summary of criminal case.	70.60
5/30/19	CAN	L120	.20	Drafted potential filing regarding matter.	142.80
5/30/19	RJS	L120	.80	Telephone conference with client re matter.	785.60
5/30/19	RJS	L120	1.50	Multiple phone calls with client re matter.	1,473.00
5/30/19	RJS	L120	.30	Worked on potential court filing.	294.60
5/31/19	CAN	L120	.30	Corresponded with A. Walker regarding potential filing.	214.20
5/31/19	RJS	L120	.50	Corresponded with client re potential court filing.	491.00
5/31/19	RJS	L120	.70	Participated in weekly strategy call.	687.40
5/31/19	APW	L400	.40	Prepared potential filing.	202.40
			59.10	PROFESSIONAL SERVICES	\$ 48,068.00

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(312) 222-9350

INVOICE TOTAL \$ 48,068.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
IAN H. GERSHENGORN	.50	982.00	491.00
REID J. SCHAR	33.10	982.00	32,504.20
CORAL A. NEGRON	7.00	714.00	4,998.00
MATTHEW E. PRICE	.20	714.00	142.80
EMILY M. LOEB	.40	706.00	282.40
ADRIENNE LEE BENSON	13.90	561.00	7,797.90
REENA SIKDAR	1.30	561.00	729.30
ANDREW P. WALKER	.40	506.00	202.40
AMIR A. SHAKOORIAN TABRIZI	2.30	400.00	920.00
TOTAL	59.10		\$ 48,068.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486298

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 549.40
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 549.40
LESS 20% INTERIM FEE HOLDBACK	- \$ 109.88
	80% OF FEES DUE
	\$ 439.52

LAW OFFICES
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 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486298

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2019:

DOI INVESTIGATION	MATTER NUMBER - 10014
1706754	

3/26/19	EML	L120	.10	Discussed DOI updates with T. Perrelli.	70.60
3/27/19	RJS	L120	.20	Telephone conference with E. Loeb re potential updates to DOI.	196.40
3/27/19	EML	L120	.20	Discussed Monitor Report and DOI investigation with R. Schar.	141.20
3/27/19	EML	L120	.10	Corresponded with T. Perrelli, B. Hauck and M. Haws re DOI correspondence.	70.60
3/29/19	EML	L120	.10	Corresponded with A. Vallejo re Monitor report.	70.60
			.70	PROFESSIONAL SERVICES	\$ 549.40
INVOICE TOTAL					\$ 549.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.20	982.00	196.40
EMILY M. LOEB	.50	706.00	353.00
TOTAL	.70		\$ 549.40

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487058

**DOI INVESTIGATION
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 1,774.40
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 1,774.40
LESS 20% INTERIM FEE HOLDBACK	- \$ 354.88
80% OF FEES DUE	\$ 1,419.52

LAW OFFICES
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353 N. Clark Street
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9487058

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

4/03/19	EML	L120		.30	Reviewed materials previously submitted to DOI and corresponded with B. Hauck re same.	211.80
4/10/19	EML	L120		.10	Corresponded with C. Weiss re DOI updates.	70.60
4/10/19	EML	L120		.10	Corresponded with T. Perrelli and Jenner team re DOI updates.	70.60
4/12/19	CJW	L120	A103	1.80	Drafted compilation of previous SDO filing excerpts related to leak issues.	1,209.60
4/19/19	EML	L120		.10	Reviewed leak-related excerpts from filings and shared same with A. Vallejo.	70.60
4/26/19	EML	L120		.10	Discussed next steps with DOI and T. Perrelli.	70.60
4/29/19	EML	L120		.10	Corresponded with C. Cocard and T. Perrelli re scheduling update meeting.	70.60
				2.60	PROFESSIONAL SERVICES	\$ 1,774.40
INVOICE TOTAL						\$ 1,774.40

LAW OFFICES
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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
EMILY M. LOEB	.80	706.00	564.80
CARLA J. WEISS	1.80	672.00	1,209.60
TOTAL	2.60		\$ 1,774.40

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CLIENT NUMBER: 56604
MATTER NUMBER: 10014

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490707

DOI INVESTIGATION
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 617.80
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
LESS 20% INTERIM FEE HOLDBACK	\$ 617.80
	- \$ 123.56
80% OF FEES DUE	\$ 494.24

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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9490707

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

DOI INVESTIGATION
1706754

MATTER NUMBER - 10014

5/06/19	EML	L120	.10	Coordinated with T. Perrelli and client re DOI follow-up meeting.	70.60
5/08/19	TXP	L120	.30	Phone call with J. Kane re status of DOI issues.	335.40
5/08/19	EML	L120	.30	Discussed DOI matter next steps with J. Kane, A. Vallejo and T. Perrelli.	211.80
			.70	PROFESSIONAL SERVICES	\$ 617.80

INVOICE TOTAL \$ 617.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
THOMAS J. PERRELLI	.30	1,118.00	335.40
EMILY M. LOEB	.40	706.00	282.40
TOTAL	.70		\$ 617.80

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 4, 2019
INVOICE # 9486262

FCC REGULATORY ADVICE AND COUNSEL
1706754

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 558.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 558.90
LESS 20% INTERIM FEE HOLDBACK	- \$ 111.78
80% OF FEES DUE	\$ 447.12

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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9486262

CLIENT NUMBER: 56604

APRIL 4, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019:

FCC REGULATORY ADVICE AND COUNSEL MATTER NUMBER - 10081
1706754

1/30/19	DMD	L120	.50	Revised FCC bankruptcy filing materials.	310.50
1/30/19	JXT	B410	.40	Reviewed public interest statement for FCC license change of control applications in light of bankruptcy.	248.40
			.90	PROFESSIONAL SERVICES	\$ 558.90
				INVOICE TOTAL	\$ 558.90

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
DAVID M. DIDION	.50	621.00	310.50
JOHANNA R. THOMAS	.40	621.00	248.40
TOTAL	.90		\$ 558.90

LAW OFFICES
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CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 4, 2019
INVOICE # 9486286

**FCC REGULATORY ADVICE AND COUNSEL
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019:	\$ 25,235.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 25,235.10
LESS 20% INTERIM FEE HOLDBACK	- \$ 5,047.02
80% OF FEES DUE	\$ 20,188.08

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486286

CLIENT NUMBER: 56604

APRIL 4, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2019:

FCC REGULATORY ADVICE AND COUNSEL MATTER NUMBER - 10081
 1706754

2/01/19	DMD	L120	1.10	Reviewed regulatory response letter (.3); drafted FCC experimental license transfer narrative (.6); reviewed FCC regulatory requirements (.2).	683.10
2/04/19	DMD	L120	1.10	Drafted FCC wireless and experimental application narratives.	683.10
2/07/19	DMD	L120	2.70	Participated in conference call with client representative re FCC filing requirements and bankruptcy regulatory considerations (.5); revised draft FCC narratives and applications (.5); prepared FCC application forms (1.7).	1,676.70
2/07/19	JXT	B410	.20	Participated on a call with Weil, Gotshal & Manges LLP to discuss FCC license change of control applications in light of bankruptcy.	124.20
2/08/19	DMD	L120	1.20	Finalized and circulated FCC application draft materials and coordinated follow-up matters.	745.20
2/08/19	EML	L120	.10	Corresponded with Jenner team re FCC issue.	70.60
2/11/19	REM	L120	.20	Reviewed change of control provisions, attended to correspondence re same.	178.60
2/11/19	DMD	L120	2.10	Researched FCC regulatory requirements and prepared analysis and advice.	1,304.10

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2/11/19	JXT	B410	1.00	Revised felony conviction response and FCC Character letter attachments for FCC license change of control applications in light of bankruptcy.	621.00
2/12/19	DMD	L120	3.00	Researched and advised on FCC regulatory requirements.	1,863.00
2/12/19	JXT	B410	2.00	Revised felony conviction response and FCC Character letter attachments for FCC license change of control applications in light of bankruptcy.	1,242.00
2/13/19	DMD	L120	2.70	Researched and advised client representative on FCC regulatory requirements (1.2); drafted and revised regulatory filing (1.5).	1,676.70
2/13/19	JXT	B410	1.00	Participated on a call with client representatives to discuss FCC license change of control applications in light of bankruptcy.	621.00
2/14/19	DMD	L120	1.60	Coordinated regulatory requirements with FCC staff (.7); prepared FCC waiver request (.9).	993.60
2/14/19	EML	L120	.20	Reviewed draft FCC filing and corresponded with Jenner team re same.	141.20
2/18/19	DMD	L120	1.90	Reviewed and revised FCC fee waiver request and application materials.	1,179.90
2/18/19	RJS	L120	.50	Reviewed and commented on two draft FCC filing documents and corresponded re same.	491.00
2/18/19	EML	L120	.40	Reviewed and revised draft letters in coordination with Jenner team.	282.40

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2/18/19	JXT	B410	1.50	Reviewed revised attachments for FCC change of control applications in light of bankruptcy (.7); drafted attachment providing an update on the status of the felony probation for FCC change of control applications (.8).	931.50
2/19/19	DMD	L120	.80	Reviewed and revised FCC regulatory requirement request.	496.80
2/19/19	EML	L120	.20	Revised draft FCC letter in coordination with Jenner team.	141.20
2/20/19	DMD	L120	3.10	Participated in conference call with client representatives re current FCC application status (.8); revised FCC application materials (1.6); researched and confirmed FCC filing fees (.3); reviewed FCC felony response letter (.4).	1,925.10
2/20/19	EML	L120	.10	Corresponded with Jenner team re FCC letter.	70.60
2/20/19	JXT	B410	.60	Participated on a call with client representatives to discuss FCC license change of control applications in light of bankruptcy.	372.60
2/21/19	DMD	L120	2.40	Prepared revised FCC application materials and payment requirements (2.0); drafted summary of regulatory timeline and steps in preparation for filing (.4).	1,490.40
2/21/19	EML	L120	.10	Corresponded with Jenner team re FCC letter.	70.60
2/22/19	EML	L120	.20	Coordinated with client and Jenner team re FCC letter.	141.20
2/22/19	JXT	B410	.80	Revised attachment providing an update on the status of the felony probation for FCC change of control applications.	496.80
2/25/19	DMD	L120	1.10	Revised FCC filing materials and prepared for filing.	683.10

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2/25/19	CAN	L120	.50	Revised probation update letter to FCC and corresponded with Jenner team regarding same.	357.00
2/25/19	EML	L120	.30	Corresponded with Jenner team re revisions to letter.	211.80
2/25/19	JXT	B410	.60	Revised attachment providing an update on the status of the felony probation for FCC change of control applications.	372.60
2/25/19	TJP	L110	.10	Researched specialized databases for requested information for Jenner team.	30.20
2/26/19	DMD	L120	1.40	Finalized FCC filing materials and prepared for filing.	869.40
2/26/19	RJS	L120	.30	Edited new draft of FCC letter and addressed comments re probation conditions.	294.60
2/26/19	EML	L120	.30	Coordinated with Jenner team and client representative re FCC letter.	211.80
2/26/19	JXT	B410	.40	Revised attachment providing an update on the status of the felony probation for FCC change of control applications.	248.40
2/27/19	DMD	L120	.70	Finalized and filed FCC wireless bankruptcy filings.	434.70
2/28/19	DMD	L120	1.30	Coordinated with FCC staff re: technical file system issues and finalized FCC bankruptcy experimental application.	807.30
			39.80	PROFESSIONAL SERVICES	\$ 25,235.10
INVOICE TOTAL					\$ 25,235.10

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	.80	982.00	785.60
RANDALL E. MEHRBERG	.20	893.00	178.60
CORAL A. NEGRON	.50	714.00	357.00
EMILY M. LOEB	1.90	706.00	1,341.40
DAVID M. DIDION	28.20	621.00	17,512.20
JOHANNA R. THOMAS	8.10	621.00	5,030.10
TRICIA J. PEAVLER	.10	302.00	30.20
TOTAL	39.80		\$ 25,235.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486299

**FCC REGULATORY ADVICE AND COUNSEL
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 2,980.80
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 2,980.80
LESS 20% INTERIM FEE HOLDBACK	- \$ 596.16
	80% OF FEES DUE
	\$ 2,384.64

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486299

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2019:

FCC REGULATORY ADVICE AND COUNSEL				MATTER NUMBER - 10081
1706754				
3/06/19	DMD	L120	.20	Reviewed FCC status and coordinated payment update. 124.20
3/22/19	DMD	L120	2.70	Reviewed FCC dismissal of bankruptcy filing and coordinated with client representatives, and FCC staff for follow- ups pertaining to FCC application remittance. 1,676.70
3/22/19	JXT	B410	.30	Participated on a call with client representatives to discuss FCC license change of control applications in light of bankruptcy. 186.30
3/25/19	DMD	L120	.10	Followed up with FCC staff re bankruptcy application status. 62.10
3/26/19	DMD	L120	.20	Followed up and coordinated next steps with FCC staff re bankruptcy application status. 124.20
3/27/19	DMD	L120	.70	Coordinated next steps between FCC staff and PG&E re bankruptcy application processing. 434.70
3/27/19	JXT	B410	.60	Participated on a call with client representatives and the FCC to discuss license change of control applications in light of bankruptcy. 372.60
			4.80	PROFESSIONAL SERVICES \$ 2,980.80

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 2,980.80

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
DAVID M. DIDION	3.90	621.00	2,421.90
JOHANNA R. THOMAS	.90	621.00	558.90
TOTAL	4.80		\$ 2,980.80

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487060

**FCC REGULATORY ADVICE AND COUNSEL
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 3,218.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 3,218.10
LESS 20% INTERIM FEE HOLDBACK	- \$ 643.62
80% OF FEES DUE	\$ 2,574.48

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9487060

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

FCC REGULATORY ADVICE AND COUNSEL				MATTER NUMBER - 10081
1706754				
4/04/19	DMD	L120	.30	Reviewed updated FCC application and payment status. 186.30
4/08/19	DMD	L120	.20	Reviewed FCC correspondence. 124.20
4/09/19	DMD	L120	.30	Reviewed FCC application status. 186.30
4/25/19	REM	L120	.20	Reviewed FCC issues and related correspondence, reviewed related research. 178.60
4/25/19	EST	L120	1.30	Prepared for and joined call re Kari's Law. 806.00
4/25/19	JXT	C312	.70	Participated on a call with P. Ouborg to discuss Kari's Law. 434.70
4/29/19	EST	L120	2.10	Analyzed Kari's law. 1,302.00
			5.10	PROFESSIONAL SERVICES \$ 3,218.10
INVOICE TOTAL				\$ 3,218.10

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.20	893.00	178.60
DAVID M. DIDION	.80	621.00	496.80
JOHANNA R. THOMAS	.70	621.00	434.70
ELLIOT S. TARLOFF	3.40	620.00	2,108.00
TOTAL	5.10		\$ 3,218.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10081

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490709

**FCC REGULATORY ADVICE AND COUNSEL
1706754**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 682.70
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 682.70
LESS 20% INTERIM FEE HOLDBACK	- \$ 136.54
	80% OF FEES DUE
	\$ 546.16

LAW OFFICES
JENNER & BLOCK LLP
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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
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77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9490709

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH MAY 31, 2019:

FCC REGULATORY ADVICE AND COUNSEL MATTER NUMBER - 10081
1706754

5/02/19	EST	L120	.40	Reviewed Kari's Law analysis.	248.00
5/13/19	DMD	L120	.50	Reviewed FCC bankruptcy transfer application status and communicated with FCC staff re further application status.	310.50
5/16/19	DMD	L120	.20	Communicated with FCC staff re application status.	124.20
			1.10	PROFESSIONAL SERVICES	\$ 682.70
INVOICE TOTAL					\$ 682.70

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
DAVID M. DIDION	.70	621.00	434.70
ELLIOT S. TARLOFF	.40	620.00	248.00
TOTAL	1.10		\$ 682.70

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

MARCH 27, 2019
INVOICE # 9486261

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 761.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 761.00
LESS 20% INTERIM FEE HOLDBACK	- \$ 152.20
80% OF FEES DUE	\$ 608.80

LAW OFFICES
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PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9486261

CLIENT NUMBER: 56604

MARCH 27, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH JANUARY 31, 2019:

FEDERAL CONTRACTS ADVICE AND COUNSEL MATTER NUMBER - 10065
1706845

1/30/19	MLH	L120	.70	Drafted guidance re bankruptcy notice (.4); researched FAR requirements re same (.3).	532.70
1/31/19	MLH	L120	.30	Drafted guidance re bankruptcy notice.	228.30
			1.00	PROFESSIONAL SERVICES	\$ 761.00
				INVOICE TOTAL	\$ 761.00

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	1.00	761.00	761.00
TOTAL	1.00		\$ 761.00

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487059

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 4,489.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 4,489.90
LESS 20% INTERIM FEE HOLDBACK	- \$ 897.98
80% OF FEES DUE	\$ 3,591.92

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9487059

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:

FEDERAL CONTRACTS ADVICE AND COUNSEL MATTER NUMBER - 10065
1706845

4/15/19	MLH	L120	A104	1.30	Reviewed and analyzed CHSRA grant questions	989.30
4/17/19	MLH	L120	A104	4.10	Drafted response to CHSRA grant questions	3,120.10
4/25/19	MLH	L120	A104	.50	Analyzed System for Award Management disclosure issues.	380.50
				5.90	PROFESSIONAL SERVICES	\$ 4,489.90

INVOICE TOTAL \$ 4,489.90

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	5.90	761.00	4,489.90
TOTAL	5.90		\$ 4,489.90

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10065

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490708

**FEDERAL CONTRACTS ADVICE AND COUNSEL
1706845**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 6,164.10
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 6,164.10
LESS 20% INTERIM FEE HOLDBACK	- \$ 1,232.82
80% OF FEES DUE	\$ 4,931.28

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9490708

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MAY 31, 2019:

FEDERAL CONTRACTS ADVICE AND COUNSEL						MATTER NUMBER - 10065
1706845						
5/06/19	MLH	L120	A104	.30	Conferred with G. Guerra re grant questions.	228.30
5/10/19	MLH	L120	A104	.60	Conferred with CHSRA counsel re grant questions.	456.60
5/10/19	MLH	L120	A104	.50	Prepared for telecon with CHSRA counsel re grant questions.	380.50
5/13/19	MLH	L120	A104	.50	Conferred with PG&E counsel re System for Award Management questions.	380.50
5/13/19	MLH	L120	A104	1.00	Analyzed System for Award Management questions.	761.00
5/30/19	MLH	C312	A104	2.20	Analyzed California High Speed Rail agreement issues.	1,674.20
5/30/19	MLH	C312	A104	.80	Conferred with California High Speed Rail counsel re agreement.	608.80
5/31/19	MLH	C312	A104	.40	Conferred with PG&E counsel re High Speed Rail agreement.	304.40
5/31/19	MLH	C312	A104	1.80	Revised High Speed Rail agreement.	1,369.80
				8.10	PROFESSIONAL SERVICES	\$ 6,164.10
INVOICE TOTAL						\$ 6,164.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MATTHEW L. HAWS	8.10	761.00	6,164.10
TOTAL	8.10		\$ 6,164.10

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486306

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 7,002.30
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 7,002.30
LESS 20% INTERIM FEE HOLDBACK	- \$ 1,400.46
	80% OF FEES DUE
	\$ 5,601.84

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486306

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2019:

FERC INTERLOCK ADVICE				MATTER NUMBER - 10309
1907536				
3/18/19	MM	L120	.50	Reviewed interlock emails from PG&E. 370.00
3/20/19	MM	L120	.30	Met re interlock with K. Reddy. 222.00
3/21/19	KPR	L120	3.00	Researched and analyzed applicability of FERC interlocking notification and authorization requirements to potential board members. 1,683.00
3/22/19	KPR	L120	2.50	Researched, analyzed, and summarized FERC interlock requirements (2.2); participated in call with M. Minzner & F. Chang to discuss FERC interlock requirements (0.3). 1,402.50
3/22/19	MM	L120	3.10	Drafted interlock response. 2,294.00
3/22/19	MM	L120	.30	Attended interlock call with client and K. Reddy. 222.00
3/28/19	REM	L120	.20	Reviewed board selection procedures. 178.60
3/28/19	KPR	L120	.20	Reviewed and analyzed new facts from client re FERC board interlock filing requirements. 112.20
3/28/19	MM	L120	.70	Reviewed client response on interlock matter (.6); attended call with K. Reddy re same (.1). 518.00
			10.80	PROFESSIONAL SERVICES \$ 7,002.30

LAW OFFICES
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353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

INVOICE TOTAL \$ 7,002.30

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	.20	893.00	178.60
MAX MINZNER	4.90	740.00	3,626.00
KARTHIK P. REDDY	5.70	561.00	3,197.70
TOTAL	10.80		\$ 7,002.30

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
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(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10309

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487068

**FERC INTERLOCK ADVICE
1907536**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 4,048.60
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 4,048.60
LESS 20% INTERIM FEE HOLDBACK	- \$ 809.72
80% OF FEES DUE	\$ 3,238.88

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

INVOICE # 9487068

CLIENT NUMBER: 56604

JUNE 30, 2019

**FOR PROFESSIONAL SERVICES RENDERED
THROUGH APRIL 30, 2019:**

**FERC INTERLOCK ADVICE
1907536**

MATTER NUMBER - 10309

4/02/19	KPR	C200	.90	Researched applicability of FERC interlock filing requirements to non-concurrent interlocks (0.5); drafted summary of the same (0.4).	504.90
4/03/19	KPR	L120	.20	Discussed FERC interlock requirements with M. Minzner (0.1); participated in client call re FERC interlock requirements with M. Minzner & F. Chang (0.1).	112.20
4/03/19	MM	L120	1.00	Conducted interlock research, and attended call with client re same [0.5]; attended call with FERC staff on interlock issues, and reviewed materials from K. Reddy [0.5].	740.00
4/04/19	MM	L120	.50	Attended interlock conversation with FERC and K. Reddy.	370.00
4/05/19	KPR	L120	.60	Researched FERC interlock requirements re potential new board member (0.40); participated in call with F. Chang & M. Minzner re FERC interlock requirements (0.20).	336.60
4/05/19	MM	L120	.70	Teleconferenced with client and FERC staff.	518.00
4/10/19	KPR	L120	.70	Researched applicability of FERC interlock approval requirements to three new proposed board members.	392.70

LAW OFFICES
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4/11/19	KPR	L120	.20	Researched factual issues related to interlock filing requirements related to new board members.	112.20
4/11/19	MM	L120	1.30	Researched and drafted response to client questions on potential interlocking directorates.	962.00
			6.10	PROFESSIONAL SERVICES	\$ 4,048.60
INVOICE TOTAL					\$ 4,048.60

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
MAX MINZNER	3.50	740.00	2,590.00
KARTHIK P. REDDY	2.60	561.00	1,458.60
TOTAL	6.10		\$ 4,048.60

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10146

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JULY 23, 2019
INVOICE # 9490711

FPA ADVICE AND COUNSEL
980304

FOR PROFESSIONAL SERVICES RENDERED THROUGH MAY 31, 2019:	\$ 28,622.40
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 28,622.40
LESS 20% INTERIM FEE HOLDBACK	- \$ 5,724.48
80% OF FEES DUE	\$ 22,897.92

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9490711

CLIENT NUMBER: 56604

JULY 23, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MAY 31, 2019:

FPA ADVICE AND COUNSEL				MATTER NUMBER - 10146		
980304						
5/10/19	REM	L120	.30	Worked on FERC contract issues, analyzed same and telephone conference with M. Minzner, telephone conference with R. Schar re reporting obligations.		
5/13/19	SCB	C200	A104	3.40	Conducted legal research re possible PPA issue (2.6); conferred with M. Minzner re same (.3); prepared for and attended call with client (.5).	
5/13/19	MM	L120	.80	Call with client on PPA issue.	592.00	
5/14/19	SCB	C200	A102	5.30	Conducted legal research re possible PPA issue.	3,153.50
5/14/19	MM	L120	2.00	Reviewed legal research and met with S. Kelly, R. Mehrberg and R. Schar re same.	1,480.00	
5/15/19	SCB	L120	A103	.90	Revised and edited memorandum re possible PPA issue.	535.50
5/17/19	SCB	L120	A105	1.00	Conducted legal research re PPA issue (.3); met with M. Minzner and prepared for same (.6); made task list re edits to memorandum re PPA issue (.1).	595.00
5/17/19	MM	L120	.50	Reviewed PPA memorandum.	370.00	
5/17/19	MM	L120	.50	Met with S. Birnbaum on PPA memorandum.	370.00	

LAW OFFICES
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5/21/19	SCB	L120	A103	3.20	Revised and edited memorandum re possible PPA issue and conducted legal research re same.	1,904.00
5/22/19	SCB	L120	A103	4.50	Drafted, revised, and edited memorandum re possible PPA issue (3.6); acquired, reviewed, and analyzed key documents (.9).	2,677.50
5/24/19	REM	L120		2.10	Prepared for and participated in conference call with M. Minzner, R. Schar and S. Birnbaum re PPA (.3); follow up call with M. Minzner (.2); reviewed documents; reviewed, analyzed and revised client memo (.7), follow up with R. Schar (.2), additional follow up with M. Minzner and S. Birnbaum (.3), continued work on analysis (.4).	1,875.30
5/24/19	SCB	L120	A103	4.70	Drafted, revised, and edited memorandum re possible PPA issue and conducted legal research in support of same (3.9); conferred with M. Minzner and R. Mehrberg re possible PPA and prepared for same (.8).	2,796.50
5/24/19	MM	L120		2.20	Reviewed PG&E documents on PPA issue and participated in numerous calls with R. Mehrberg, R. Schar and S. Birnbaum re same.	1,628.00
5/24/19	MM	L120		3.50	Edited PPA memo.	2,590.00
5/24/19	MM	L120		.50	Conversed with client on PPA issues.	370.00
5/26/19	MM	L120		3.50	Edited PPA memo.	2,590.00
5/27/19	REM	L120		1.10	Reviewed and edited client memo (.9); attended to related correspondence (.2).	982.30
5/28/19	REM	L120		.30	Reviewed updated memo and attended to correspondence with client regarding PPA issues.	267.90
5/28/19	MM	L120		2.10	Finalized memo for client.	1,554.00

LAW OFFICES
JENNER & BLOCK LLP

353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

42.40 PROFESSIONAL SERVICES \$ 28,622.40

INVOICE TOTAL \$ 28,622.40

SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
RANDALL E. MEHRBERG	3.80	893.00	3,393.40
MAX MINZNER	15.60	740.00	11,544.00
SAMUEL C. BIRNBAUM	23.00	595.00	13,685.00
TOTAL	42.40		\$ 28,622.40

LAW OFFICES
JENNER & BLOCK LLP
353 N. Clark Street
CHICAGO, ILLINOIS 60654-3456
(312) 222-9350

CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 2, 2019
INVOICE # 9486263

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH JANUARY 31, 2019:	\$ 73,067.20
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 73,067.20
LESS 20% INTERIM FEE HOLDBACK	- \$ 14,613.44
80% OF FEES DUE	\$ 58,453.76

LAW OFFICES
JENNER & BLOCK LLP
 353 N. Clark Street
 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486263

CLIENT NUMBER: 56604

APRIL 2, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH JANUARY 31, 2019:

LOCATE & MARK				MATTER NUMBER - 10111		
1807458						
1/29/19	SVH	L120	4.60	Conferred with B. Hauck re upcoming call w/in-house counsel (0.1); researched potential contentions re liability and remedies (4.5).	3,597.20	
1/29/19	BXH	L120	6.70	Continued drafting of Part V of 90-day report.	5,239.40	
1/29/19	BXH	L120	1.10	Participated in status call with client re ongoing work streams, action items, and items requiring input and decision.	860.20	
1/29/19	BXH	L120	.40	Conferred with client re discovery needs.	312.80	
1/29/19	EML	L120	.90	Participated in coordinating conference call with client and Jenner team re 90 day filing.	635.40	
1/29/19	EML	L120	.10	Corresponded with client re document collection.	70.60	
1/29/19	DX	L110	1.40	Reviewed and analyzed SED Report in preparation for response.	708.40	
1/29/19	BDF	L310	A106	.40	Call with client and Jenner team re discovery issues (0.2); call with B. Hauck re same (0.2).	304.40
1/29/19	BDF	L200	A106	.80	Call with client re experts and 90 day report (0.7); call with B. Hauck re same (0.1).	608.80

LAW OFFICES
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1/29/19	BDF	L200	A106	1.20	Participated in afternoon conference call with client, B. Hauck and E. Loeb to discuss 90 day report and expert issues (1.1); follow up call with B. Hauck re same (0.1).	913.20
1/29/19	BDF	B110	A106	.20	Reviewed and responded to various emails with client.	152.20
1/29/19	BDF	L200	A103	2.20	Drafted portions of 90 day report.	1,674.20
1/29/19	SLN	L120	A103	4.20	Drafted witness interview outline for 1/31/2019 client visit in San Ramon.	1,927.80
1/29/19	MOPX	P270	A104	1.00	Analyzed Late SED Exhibit in furtherance for drafting - 91 Day Report in response to OII.	459.00
1/29/19	AKL	L110		9.50	Reviewed documents to draft responses to SED Report (4.1); drafted responses to SED contentions - (5.4).	3,800.00
1/29/19	AOT	L110		5.60	Reviewed and analyzed documents to formulate responses re OII directive (2.0); Reviewed and analyzed documents to formulate responses to the SED Report (3.1); Drafted email to client to request information on open items on the SED responses (0.5).	2,240.00
1/30/19	SVH	L120		3.90	Researched potential contentions re liability and remedies (3.7); sent list of questions to associates doing statutory and rules research (0.2).	3,049.80
1/30/19	BXH	L120		5.30	Began outlining Section B of Part II of 90-day report based on review of industry-wide materials.	4,144.60
1/30/19	EML	L120		.20	Corresponded with Jenner team re matter next steps.	141.20
1/30/19	EML	L120		.60	Conference call with client and A. Noll re employee issues.	423.60
1/30/19	EML	L120		.10	Corresponded with client re privileged matter.	70.60

LAW OFFICES
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 CHICAGO, ILLINOIS 60654-3456
 (312) 222-9350

1/30/19	DX	L110		2.80	Reviewed and analyzed SED report in preparation for drafting response.	1,416.80
1/30/19	SXJ	L110		1.10	Compiled drafted responses to be included in upcoming filing.	556.60
1/30/19	SXJ	L110		.60	Revised drafted responses to be included in upcoming filing.	303.60
1/30/19	SXJ	L110		2.10	Revised master case chronology based on new fact developments.	1,062.60
1/30/19	SXJ	L110		.40	Reviewed documents for inclusion on master case chronology.	202.40
1/30/19	ACN	L120		1.60	Corresponded and telephone conference with E. Loeb re client materials needed related to employee issues (.2); reviewed background materials from client re same (.1); telephone conference with client re same (.8); corresponded with Jenner team re SED response (.1); conducted legal research and corresponded with S. Hirsch re OII response legal analysis memo (.4).	952.00
1/30/19	BDF	L130	A106	1.00	Participated in call with client and potential expert witness.	761.00
1/30/19	BDF	L200	A103	3.20	Drafted sections of 90 day report.	2,435.20
1/30/19	BDF	L200	A101	1.10	Prepared for interviews to obtain info for 90 day report.	837.10
1/30/19	BDF	L200	A104	1.50	Reviewed documents for purposes of 90 day report.	1,141.50
1/30/19	SLN	C100	A103	2.50	Synthesized and readied materials for 1/31/2019 client visit in San Ramon.	1,147.50
1/30/19	MOPX	P270		1.50	Drafted summary of exhibit in furtherance of drafting 90 Day Report in response to OII.	688.50

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1/30/19	AKL	L110	1.50	Reviewed and analyzed factual summary in response to OII directive.	600.00
1/30/19	AOT	L110	4.20	Reviewed and analyzed documents and prepared responses to the SED Report statements.	1,680.00
1/30/19	TLB	P100	.50	Coordinated with team to obtain designated information for client re access to client network.	163.50
1/31/19	SVH	L120	4.80	Participated in call with client to review statutory and rules-based issues (1.0); assigned research questions based on client call (0.4); researched potential contentions re liability and remedies (3.4).	3,753.60
1/31/19	BXH	L120	.40	Coordinated additional work through discussions with K. Johnson, S. Jahangir, E. Loeb, and B. Fox.	312.80
1/31/19	BXH	L120	5.60	Continued drafting portion of 90-day report re industry issues.	4,379.20
1/31/19	BXH	L120	1.00	Participated in call re status updates and next steps with client team.	782.00
1/31/19	BXH	L120	1.90	Reviewed and revised discovery responses at request of client.	1,485.80
1/31/19	BXH	L120	.20	Conferred with S. Hirsch re legal analysis and discussion with client.	156.40
1/31/19	BXH	L120	.40	Reviewed materials in preparation for call with consultant.	312.80
1/31/19	EAB	L120	1.20	Revised memorandum.	841.20
1/31/19	EML	L120	.40	Reviewed draft responses to SED requests in coordination with client and Jenner.	282.40
1/31/19	EML	L120	.90	Participated in coordinating call with client and Jenner re 90-day filing.	635.40

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1/31/19	SXJ	L110	.40	Revised master case chronology based on new fact developments.	202.40	
1/31/19	SXJ	L110	.10	Reviewed draft email to client requesting information for upcoming filing.	50.60	
1/31/19	SXJ	L110	.50	Reviewed documents for inclusion on master case chronology.	253.00	
1/31/19	SXJ	L110	1.10	Revised responses to be included in upcoming filing.	556.60	
1/31/19	SXJ	L110	.60	Reviewed compiled data for inclusion in upcoming filing.	303.60	
1/31/19	SXJ	L110	1.30	Conducted targeted searches for information to include in upcoming filing.	657.80	
1/31/19	ACN	L120	1.70	Conducted additional legal research re remedies (1.2); drafted section of legal memo discussing same (.5).	1,011.50	
1/31/19	BDF	L110	3.80	Prepared for and participated in interviews of potential witnesses.	2,891.80	
1/31/19	BDF	L120	1.00	Participated in conference call with client re Feb. 5, 2019 hearing and 90 day report.	761.00	
1/31/19	BDF	L120	.40	Participated in conference call with client and Jenner team re legal issues for CPUC proceeding.	304.40	
1/31/19	BDF	B110	A106	.50	Reviewed and responded to various emails.	380.50
1/31/19	BDF	L310	A103	.20	Reviewed and edited response to governmental inquiries.	152.20
1/31/19	BDF	L200	A103	.50	Reviewed and edited portion of 90 day report.	380.50

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1/31/19	SLN	L120	A104	4.30	Conferred and strategized with client and Jenner team at Bishop Ranch re compliance issues.	1,973.70
1/31/19	SLN	L120	A105	.40	Conferred with Jenner team re 1/31/2019 client visit findings, particularly re compliance issues.	183.60
1/31/19	SLN	L120	A105	1.00	Strategized with B. Fox re 1/31/2019 client visit findings.	459.00
1/31/19	SLN	C200	A104	.40	Researched provisions of the California Public Utility Code.	183.60
1/31/19	SLN	L120	A103	.90	Drafted and revised witness memoranda re 1/31/2019 client meeting in San Ramon.	413.10
1/31/19	SLN	L120	A103	.50	Drafted factual inserts for B. Hauck use in 90-day response.	229.50
1/31/19	MOPX	P270	A104	1.50	Analyzed client documents in furtherance of drafting 90 Day report responding to OII.	688.50
1/31/19	AKL	L110		6.20	Reviewed documents to draft entries for chronology.	2,480.00
1/31/19	TLB	P100		1.00	Coordinated with team to obtain designated information for client re access to client network.	327.00
				121.10	PROFESSIONAL SERVICES	\$ 73,067.20
INVOICE TOTAL						\$ 73,067.20

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
BRIAN P. HAUCK	23.00	782.00	17,986.00
SAM HIRSCH	13.30	782.00	10,400.60
BRANDON D. FOX	18.00	761.00	13,698.00
EMILY M. LOEB	3.20	706.00	2,259.20
EMILY A. BRUEMMER	1.20	701.00	841.20
ANDREW C. NOLL	3.30	595.00	1,963.50
SAMUEL JAHANGIR	8.20	506.00	4,149.20
DAIXI XU	4.20	506.00	2,125.20
SARAH L. NORMAN	14.20	459.00	6,517.80
MICHELLE PELEG	4.00	459.00	1,836.00
ANNA K. LYONS	17.20	400.00	6,880.00
AMIR A. SHAKOORIAN TABRIZI	9.80	400.00	3,920.00
THERESA L. BUSCH	1.50	327.00	490.50
TOTAL	121.10		\$ 73,067.20

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 8, 2019
INVOICE # 9486288

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH FEBRUARY 28, 2019:	\$ 683,896.00
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 683,896.00
LESS 20% INTERIM FEE HOLDBACK	- \$ 136,779.20
80% OF FEES DUE	\$ 547,116.80

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486288

CLIENT NUMBER: 56604

APRIL 8, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH FEBRUARY 28, 2019:

LOCATE & MARK				MATTER NUMBER - 10111	
1807458					
2/01/19	SVH	L120	2.40	Researched legal materials relevant to allegations in OII and SED Report.	
2/01/19	BXH	L120	.30	Conferred with K. Johnson and S. Jahangir re status of document reviews and next steps.	
2/01/19	BXH	L120	1.20	Drafted outline of additional workflows and instructions re 90-day report.	
2/01/19	BXH	L120	.40	Conferred with Bates White re status of analyses.	
2/01/19	BXH	L120	6.30	Drafted portions of 90-day report.	
2/01/19	BXH	L120	.50	Participated in call re dig-in analysis.	
2/01/19	BXH	L120	1.00	Participated in call with client re initial draft portions of 90-day report.	
2/01/19	EML	L120	.40	Corresponded with Jenner team re matter analysis.	
2/01/19	BDF	B110	A105	.30	Telephone conference with R. Schar to discuss strategy re upcoming hearing.
2/01/19	BDF	L200	A106	1.00	Participated in conference call with client re 90 day report.

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2/01/19	BDF	L200	A105	.60	Participated in call with client representative to discuss factual and legal issues for 90 day report (0.3); call with B. Hauck re same (0.1); sent email to S. Hirsch re same (0.2).	456.60
2/01/19	BDF	L200	A106	1.10	Prepared for and participated in interview of potential witness for background.	837.10
2/01/19	BDF	B110	A106	.40	Reviewed and responded to emails on various subjects.	304.40
2/01/19	KBJ	L110	A105	.50	Participated in call with B. Hauck to discuss report drafting and SED and factual summary responses.	297.50
2/01/19	SLN	L120	A104	.30	Analyzed and provided feedback re B. Hauck outline re Bates White Report.	137.70
2/01/19	SLN	L120	A103	2.10	Drafted and revised witness memoranda re 1/31/2019 client meeting in San Ramon.	963.90
2/01/19	SLN	L120	A106	.80	Participated in fact development call re 90-day report with client representatives.	367.20
2/01/19	SLN	L120	A103	2.40	Summarized call with client representatives, and provided mental impressions re same.	1,101.60
2/01/19	AKL	L110		4.00	Reviewed and compiled documents to draft section of PG&E's 90 day report.	1,600.00
2/01/19	TLB	P100		2.50	Continued to coordinate with team to obtain and forward designated information for client re access to client network and addressed issues regarding same.	817.50
2/02/19	BXH	L120		.50	Reviewed materials in preparation for providing instructions on drafting of sections for 90-day report by associate team.	391.00

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2/02/19	BXH	L120		4.50	Continued drafting portion of 90-day report re PG&E's contentions.	3,519.00
2/02/19	EML	L120		.10	Corresponded with Jenner team re matter.	70.60
2/02/19	ACN	L120		.70	Corresponded with Jenner team re issues to review for SED report (.3); corresponded with S. Hirsch and E. Bruemmer provisions cited in OII and legal research re same (.4).	416.50
2/02/19	BDF	L200	A103	1.30	Reviewed and edited notes of interview of potential witnesses (0.6) and portions of 90 day report (0.7).	989.30
2/02/19	SLN	L120	A103	3.80	Drafted and revised witness memoranda re 1/31/2019 client meeting in San Ramon.	1,744.20
2/02/19	SLN	L120	A105	.30	Conferred with B. Fox re OQs enterprise-wide.	137.70
2/02/19	AOT	L110		3.80	Reviewed documents to draft filing.	1,520.00
2/03/19	SVH	L120		2.00	Drafted chapters of March 14 report.	1,564.00
2/03/19	BXH	L120		8.00	Continued drafting portions of 90-day report.	6,256.00
2/03/19	EAB	L120		.50	Communicated re topics addressed in memorandum.	350.50
2/03/19	EML	L120		.10	Corresponded with client and Jenner team re employee issues materials.	70.60
2/03/19	BDF	B110	A106	.10	Reviewed and responded to email from client re potential expert witness.	76.10
2/03/19	SLN	L120	A103	1.60	Drafted and revised witness memoranda re 1/31/2019 client meeting in San Ramon.	734.40

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2/03/19	SLN	L120	A103	.90	Revised and updated with B. Fox commentary mental impressions from 1/23-24 conference call with client representative.	413.10
2/03/19	AOT	L110		3.40	Reviewed and analyzed documents and drafted PG&E responses.	1,360.00
2/04/19	SVH	L120		9.10	Drafted chapters of March 14 report.	7,116.20
2/04/19	BXH	L120		1.70	Coordinated preparations of 90-day report through discussions with B. Fox, E. Loeb, W. Griffith, and S. Jahangir (.9); reviewed and commented on talking points for February 5 hearing (.8).	1,329.40
2/04/19	BXH	L120		2.20	Began review and revision of summary of factual issues.	1,720.40
2/04/19	WMG	L120		.70	Analysis re case strategy.	464.10
2/04/19	WMG	L120		1.00	Analyze data requests.	663.00
2/04/19	WMG	L120		.50	Attention to ticket metrics.	331.50
2/04/19	EML	L120		.20	Communicated with Jenner team re 90-day report issues.	141.20
2/04/19	EML	L120		.10	Corresponded with client re SED issues.	70.60
2/04/19	ACN	L120		.20	Corresponded with E. Loeb and M. Peleg re employee issues.	119.00
2/04/19	BDF	L400	A108	1.20	Participated in call with client and potential expert witness (1.0); call with B. Hauck re same (0.2).	913.20
2/04/19	BDF	B110	A101	.90	Reviewed and edited draft of statements for law and motion hearing.	684.90
2/04/19	BDF	B110	A106	.20	Reviewed and responded to emails on a variety of topics.	152.20

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2/04/19	BDF	L200	A103	7.60	Reviewed and edited portion of 90 day report drafted by B. Hauck (1.3); reviewed S. Norman notes re interviews (0.5); drafted and edited portions of 90 day report (5.8).	5,783.60
2/04/19	KBJ	L110		.90	Reviewed and edited responses to SED report	535.50
2/04/19	MOPX	P270	A104	2.50	Analyzed documents in furtherance of drafting 90 Day Report responding to OII.	1,147.50
2/04/19	AKL	L110		8.50	Reviewed documents to draft section of 90 day report (1.5); drafted section of 90 day report (7).	3,400.00
2/04/19	AOT	L110		9.80	Reviewed and analyzed documents and drafted client's response to the SED Report.	3,920.00
2/04/19	TLB	P100		1.50	Continued to coordinate with team to obtain and forward designated information for client re access to client network and addressed issues regarding same.	490.50
2/04/19	DVC	L310		.20	Supplemented data request tracking chart to maintain a record of data requests and responses received to date.	60.40
2/05/19	SVH	L120		8.30	Drafted law/remedies chapters of March 14 report.	6,490.60
2/05/19	BXH	L120		3.30	Completed review and revision of factual summary re OII Directive.	2,580.60
2/05/19	BXH	L120		.50	Participated in team call with client representatives re hearing and 90-day report.	391.00
2/05/19	BXH	L120		3.70	Continued coordination of preparation and revisions to report.	2,893.40

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2/05/19	BXH	L120		1.40	Outlined key issues for 90-day report analysis.	1,094.80
2/05/19	WMG	L120		8.40	Analyzed factual materials in support of OII report (4.0); researched in support of discovery responses in OII proceeding (2.4); researched in support of OII report (2.0).	5,569.20
2/05/19	EML	L120		.40	Communicated with client representatives re employee issues and next steps.	282.40
2/05/19	EML	L120		.20	Corresponded with client and A. Noll re employee issues.	141.20
2/05/19	EML	L120		.50	Participated in conference call with client and Jenner team re hearing update.	353.00
2/05/19	ACN	L120		.50	Conferenced with E. Loeb re employee issues (.3); telephone conference with M. Peleg re same (.2).	297.50
2/05/19	BDF	L200	A104	.40	Reviewed, analyzed and edited document regarding factual summary.	304.40
2/05/19	BDF	L200	A103	3.00	Drafted sections of 90 day report.	2,283.00
2/05/19	BDF	B110	A106	1.40	Call with client representative re hearing, potential experts (0.2); call with potential witness (0.5); regular Thursday conference call with client (0.5); call with B. Hauck (0.1).	1,065.40
2/05/19	KBJ	L110	A103	2.50	Reviewed SED response and provided S. Jahangir with edits (1.2); participated in phone call with S. Jagangir to discuss same (.5); initiated review and incorporation of B. Hauck edits to factual summary (.8).	1,487.50

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2/05/19	SLN	L110	A103	1.70	Drafted witness interview memorandum.	780.30
2/05/19	MOPX	P270	A103	3.50	Drafted Memorandum regarding employee issues related to 90 Day Report responding to OII.	1,606.50
2/05/19	AKL	L110		5.50	Reviewed draft 90 day Report (1); edited section of 90 day Report (1); reviewed edits to factual summary responses (1); drafted response to factual summary (2.5).	2,200.00
2/05/19	AOT	L110		9.10	Reviewed and analyzed documents and drafted response to the SED Report.	3,640.00
2/05/19	DVC	L310		.50	Continued to supplement data requests tracking chart in order to determine what is missing from the case file for W. Griffith's review.	151.00
2/05/19	DVC	L310		1.90	Prepared set of discovery materials and interview memos into binders for W. Griffith's review.	573.80
2/05/19	DVC	P100		.40	Created case calendar with upcoming hearings for W. Griffith's review to determine if there are any additional deadlines that need to be calendared.	120.80
2/06/19	SVH	L120		7.80	Drafted law/remedies chapters of March 14 report.	6,099.60
2/06/19	BXH	L120		6.60	Continued coordination and drafting of 90-day report, focusing on Bates White sections, based on review of Report and Responses, and introduction.	5,161.20
2/06/19	RJS	L120		.20	Reviewed summary of hearing before ALJ.	196.40
2/06/19	WMG	L120		6.70	Analyzed materials in support of OII report (3.2); drafted and revised section of OII report (0.7); analyzed discovery materials and strategized regarding same (2.8).	4,442.10

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2/06/19	EML	L120		.10	Discussed work stream update with A. Noll.	70.60
2/06/19	DX	L400		1.50	Reviewed documents in preparation for drafting response to SED report.	759.00
2/06/19	DX	L400		1.00	Drafted response to SED report.	506.00
2/06/19	ACN	L120		2.60	Reviewed draft of legal section to OII Report (.3); conference with S. Hirsch re same (.5); reviewed revised draft and conference re same (.4); began drafting section of Report (1.4).	1,547.00
2/06/19	BDF	L200	A106	.60	Call with client re fact development for 90 day report.	456.60
2/06/19	BDF	L200	A103	3.00	Continued and completed initial draft of one section of 90 day report.	2,283.00
2/06/19	BDF	B110	A106	.20	Reviewed and responded to emails related to 90 day filing.	152.20
2/06/19	SLN	L110	A103	.50	Drafted witness interview memorandum.	229.50
2/06/19	SLN	L120	A104	.40	Analyzed and summarized compliance issues.	183.60
2/06/19	MOPX	P270	A103	3.00	Revised memorandum summarizing employee issues and drafted responses re SED Report in furtherance of responding to OII with 90 Day Report.	1,377.00
2/06/19	AKL	L110		5.50	Edited section of 90-day report (.25); edited response to factual summary (.5); edited responses to SED report (.75); incorporated edits and ensured consistency among all report responses (4).	2,200.00
2/06/19	AOT	L110		8.90	Reviewed and analyzed documents and drafted client's relevant 90-day Report sections.	3,560.00

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2/06/19	TLB	P100	.50	Continued to coordinate with team to obtain and forward designated information for client re access to client network; obtained designated document for W. Griffith	163.50
2/06/19	DVC	L330	.30	Identified the examinations under oath attached to the SED report in order to separately save for attorneys' ease of reference.	90.60
2/06/19	DVC	L110	.20	Created graphic for 90-day report.	60.40
2/07/19	SVH	L120	4.90	Drafted law/remedies chapters of March 14 report.	3,831.80
2/07/19	BXH	L120	.70	Conferred with client representative re status of and key issues in 90-day report.	547.40
2/07/19	BXH	L120	.70	Coordinated preparations re discovery and 90-day report issues through discussions with W. Griffith and E. Loeb.	547.40
2/07/19	BXH	L120	2.00	Continued drafting introductory portion of 90-day report.	1,564.00
2/07/19	WMG	L120	8.40	Coordinated discovery responses (1.3); analyzed materials in support of OII report (2.5); drafted and revised section of OII report (1.6); coordinated system access with client (3.0).	5,569.20
2/07/19	EML	L120	.50	Participated in coordinating call with client and Jenner team.	353.00
2/07/19	EML	L120	.10	Corresponded with client re Human Resources information.	70.60
2/07/19	EML	L120	.30	Coordinated with Jenner team re Human Resources issues.	211.80
2/07/19	DX	L400	1.10	Drafted response to SED report.	556.60

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2/07/19	ACN	L120		3.20	Continued drafting sections of Report (2.0); reviewed S. Hirsch draft of legal sections of Report and provided comments and edits to same (1.2).	1,904.00
2/07/19	BDF	B110	A106	.70	Participated in conference call with client re various issues.	532.70
2/07/19	BDF	B110	A106	.40	Reviewed and responded to emails related to 90 day filing.	304.40
2/07/19	BDF	L200	A103	.40	Edited section of 90 day report.	304.40
2/07/19	KBJ	L110	A104	.70	Reviewed edits from B. Hauck t and incorporated edits and updated document to reflect his changes (.5); performed additional research re regulatory issues" (.2).	416.50
2/07/19	KBJ	L110	A103	.80	Reviewed and edited SED report responses.	476.00
2/07/19	SLN	L120	A104	.30	Analyzed and catalogued updated historical materials.	137.70
2/07/19	SLN	L120	A104	.40	Analyzed and summarized employee issues.	183.60
2/07/19	MOPX	P270	A104	1.00	Analyzed materials from client in furtherance of drafting HR section of 90 Day report in response to Oll.	459.00
2/07/19	AKL	L110		1.40	Reviewed documents for chronology (.9); drafted chronology entries for the same (.5).	560.00
2/07/19	AOT	L110		1.40	Researched California code cited in 90-day response (0.9); researched and analyzed documents (0.3); drafted email to K Johnson regarding to answer questions (0.2).	560.00
2/08/19	SVH	L120		8.20	Drafted chapters for March 2019 report.	6,412.40

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2/08/19	BXH	L120	1.10	Continued coordinating preparation of 90-day report, including through discussions with S. Hirsch, W. Griffith, K. Johnson, S. Jahangir, D. Xu, and A. Lyons.	860.20
2/08/19	BXH	L120	5.70	Reviewed and revised draft legal analysis and introduction.	4,457.40
2/08/19	BXH	L120	1.00	Conferred with consultant re further analyses.	782.00
2/08/19	RJS	L120	.30	Telephone conference with B. Hauck re 90-day report and content therein.	294.60
2/08/19	RJS	L120	.50	Telephone conference with client re regulatory matters.	491.00
2/08/19	RJS	L120	.20	Corresponded with B. Hauck re content of 90-day report and required factual follow-up.	196.40
2/08/19	WMG	L120	7.50	Coordinated review of factual documents in support of OII report (2.4); attention to discovery (3.0); calls with expert (0.9); revised OII report section (1.2).	4,972.50
2/08/19	EML	L120	.10	Corresponded with Jenner team re filing.	70.60
2/08/19	EML	L120	.10	Reviewed W. Griffith correspondence re discovery.	70.60
2/08/19	DX	L400	.80	Reviewed and revised response to SED report.	404.80
2/08/19	SXJ	L110	2.10	Reviewed flagged documents for inclusion in master case chronology.	1,062.60
2/08/19	SXJ	L110	1.10	Revised case chronology entries for inclusion in master case chronology.	556.60
2/08/19	SXJ	L400	3.10	Consolidated edits and comments related to responses drafted to certain factual inquires related to reports associated with OII.	1,568.60

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2/08/19	SXJ	L110		1.30	Conducted targeted review of documents flagged by the client.	657.80
2/08/19	ACN	L120		2.30	Continued drafting section of OII Report.	1,368.50
2/08/19	BDF	L120		3.00	Drafted sections of 90 day response.	2,283.00
2/08/19	KBJ	L110	A105	1.10	Coordinated with Jenner team re research related to 90 day report (.4); created summary for 90-day Report (.7).	654.50
2/08/19	KBJ	L110	A103	1.70	Revised and updated the factual summary (1.6) and sent to A. Tabrizi to update with additional cites (.1).	1,011.50
2/08/19	SLN	L120	A104	.70	Analyzed and summarized factual matters relating to regulatory review.	321.30
2/08/19	AKL	L110		8.30	Reviewed drafts of 90-day report to create exhibit (5); created chart summarizing factual research (3.3)	3,320.00
2/08/19	AOT	L110		8.40	Reviewed draft of report and drafted chronology (7.5); Reviewed and revised responses to the factual summary (0.9)	3,360.00
2/08/19	TLB	P100		2.30	Coordinated with Jenner team and client representatives re: document management issues. .	752.10
2/08/19	DVC	L310		.70	Reviewed recently served data request and responses in order to prepare copies of same for W. Griffith's review.	211.40
2/08/19	DVC	L620		1.60	Began process to gain access to PG&E's sharepoint with Jenner's IT department.	483.20
2/09/19	SVH	L120		2.50	Drafted report chapters.	1,955.00

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2/09/19	BXH	L120		10.40	Reviewed and revised various draft sections of 90-day report prepared by B. Fox, W. Griffith, A. Lyons, D. Xu, and A. Shakoorian.	8,132.80
2/09/19	RJS	L120		2.00	Reviewed and edited draft of 90-day report.	1,964.00
2/09/19	WMG	L120		2.00	Coordinated review of factual documents in support of OII report.	1,326.00
2/09/19	EML	L120		3.80	Revised draft section re 90-day filing.	2,682.80
2/09/19	EML	L120		.30	Communicated with Jenner team re revisions made to draft section re 90-day filing.	211.80
2/09/19	SXJ	L400		2.20	Reviewed draft of sections of upcoming report.	1,113.20
2/09/19	ACN	L120		4.10	Completed draft of various sections of OII Report and circulated same to E. Loeb for review (1.1); telephone conference with E. Loeb re same (.1); revised draft in light of E. Loeb comments and reviewed underlying documents (2.9).	2,439.50
2/09/19	BDF	L200	A103	.50	Edited introduction in 90 day report.	380.50
2/09/19	KBJ	L110	A104	1.60	Edited and updated the factual summary response and sent to B. Hauck for review.	952.00
2/09/19	KBJ	L110	A103	1.70	Edited and updated response to regulatory review.	1,011.50
2/09/19	MOPX	P270	A104	3.00	Revised HR Section of 90 Day Report in furtherance to responding to OII.	1,377.00
2/09/19	AOT	L110		5.60	Reviewed documents and updated responses to the factual summary (1.7); Reviewed and updated responses to the SED Report (3.9).	2,240.00
2/10/19	SVH	L120		8.70	Drafted report chapters.	6,803.40

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2/10/19	BXH	L120		11.80	Continued review and revisions of draft report sections.	9,227.60
2/10/19	WMG	L120		.30	Coordinated review of factual documents in support of OII report.	198.90
2/10/19	EML	L120		.60	Reviewed and revised draft section of 90 day filing.	423.60
2/10/19	SXJ	L110		2.30	Reviewed current drafts of sections related to upcoming filing.	1,163.80
2/10/19	SXJ	L110		1.20	Reviewed the citations including in the upcoming report.	607.20
2/10/19	BDF	L200	A103	1.50	Reviewed and edited portions of report.	1,141.50
2/10/19	KBJ	L110	A103	1.20	Reviewed and edited SED response and sent to B. Hauck for review.	714.00
2/11/19	REM	L120		.60	Telephone conference with B. Hauck re regulatory matters (.1); reviewed research re same (.3); met with Katie Johnson re same (.2).	535.80
2/11/19	SVH	L120		8.10	Drafted and edited parts of the March 14 Report.	6,334.20
2/11/19	BXH	L120		11.70	Reviewed and revised draft legal analysis (3.5); completed draft portion of Report (4.1); outlined key responses re same (2.1); coordinated finalization of documents through discussions and correspondence with S. Jahangir, K. Johnson and team (2.0).	9,149.40
2/11/19	RJS	L120		4.50	Reviewed, considered, and edited various portions of draft 90-day OII response.	4,419.00

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2/11/19	WMG	L310		5.00	Corresponded regarding discovery (2.2); coordinated review of factual materials (2.0); strategized regarding discovery responses (0.8).	3,315.00
2/11/19	EML	L120		.60	Communicated with Jenner team re 90-day filing and related document review.	423.60
2/11/19	EML	L120		.10	Reviewed client comments on drafts.	70.60
2/11/19	ACN	L120		1.80	Conference with E. Loeb and B. Hauck re employee matters (.6); correspondence with M. Peleg and K. Johnson re same (.3); telephone conference with K. Johnson re same (.2); organized review process (.7).	1,071.00
2/11/19	BDF	L200	A104	4.50	Reviewed transcript of ALJ proceeding (1.0); Reviewed and edited sections of 90 day report (1.4); reviewed SED report for factual follow up (2.1).	3,424.50
2/11/19	BDF	B110	A104	.10	Reviewed and analyzed California regulatory requirements.	76.10
2/11/19	KBJ	L110	A104	.90	Reviewed and revised sections of 90 day Report provided by B. Hauck (.8); sent email to A. Lyons, and A. Tabrizi re same (.1).	535.50
2/11/19	KBJ	L110	A105	.40	Discussed the need to review additional documents received from PG&E with A. Noll (.2); discussed process (.1); drafted and sent email to team discussing process (.1).	238.00
2/11/19	AKL	L110		5.50	Edited chronology to accompany 90-day report (4.5); compiled citations referenced in 90-day report (1).	2,200.00
2/11/19	AOT	L110		6.30	Reviewed documents to find citations (0.8); Reviewed and analyzed documents to supplement chronology (4.5); Reviewed documents and compiled citation list (1.0)	2,520.00

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2/11/19	TLB	P100		7.00	Began retrieving documents from SharePoint site and organizing same on N drive per attorney instructions	2,289.00
2/11/19	DVC	L620		.90	Conferred with W. Griffith and T. Busch re collection of documents through accessing PG&E's Sharepoint site.	271.80
2/11/19	DVC	L620		5.00	Communicated with PG&E IT and Jenner IT regarding initial set up to access Citrix and PG&E's SharePoint site.	1,510.00
2/12/19	SVH	L120		9.80	Drafted and edited Parts of the March 14 Report.	7,663.60
2/12/19	BXH	L120		11.20	Continued review and revisions of portions of draft regulatory responses.	8,758.40
2/12/19	RJS	L120		1.00	Reviewed and edited section of draft 90-day report and corresponded re same.	982.00
2/12/19	EAB	L120		1.10	Analyzed portions of draft report.	771.10
2/12/19	EAB	L120		1.10	Conducted legal research related to draft report.	771.10
2/12/19	WMG	L310		3.60	Calls in support of discovery responses (0.9); revised discovery response (0.7); setup work flows in support of factual development and discovery (2.0).	2,386.80
2/12/19	EML	L120		.40	Corresponded with client and Jenner teams re 90-day filing and reviewed portions of same.	282.40
2/12/19	ACN	L120		1.20	Drafted additional paragraph for OII Report (.7); telephone conference with M. Peleg, A. Shakoorian Tabrizi, and A. Lyons re HR metrics review (.5).	714.00
2/12/19	BDF	L200	A103	.80	Reviewed and edited law portion of 90 day report.	608.80
2/12/19	BDF	L200	A104	1.00	Reviewed and analyzed SED report.	761.00

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2/12/19	KBJ	L110	.80	Reviewed and edited factual summary and sent edits to A. Tabrizi and A. Lyons to update for submittal to PG&E.	476.00	
2/12/19	KBJ	L110	A100	1.30	Coordinated with B. Hauck to get final pieces of the 90 day report gathered (.2); coordinated with A. Tabrizi and A. Lyons re same (1.1).	773.50
2/12/19	SLN	L120	A105	.30	Conferred with B. Fox re items to address in 90-day report.	137.70
2/12/19	MOPX	P270	A104	2.00	Analyzed documents in furtherance of drafting 90 Day Report in response to OII.	918.00
2/12/19	AKL	L110		6.30	Met with K. Johnson regarding regulatory matters (.5); met with A. Noll regarding document review (.5); compiled 90 day report (5.3).	2,520.00
2/12/19	AOT	L110		11.80	Phone conference with A. Noll regarding employee issues (0.5); Reviewed documents re same and updated the corresponding charts (1.4); Reviewed and updated PG&E's 90-day Report (9.9).	4,720.00
2/12/19	TLB	P100		7.50	Checked legal cites in designated sections of draft report (4.5); continued retrieving documents from SharePoint site and organizing same on N drive per attorney instructions (3.0).	2,452.50
2/12/19	DVC	L310		1.50	Supplemented W. Griffith's discovery binder with final PG&E responses.	453.00
2/12/19	DVC	L400		4.70	Reviewed parts 1-3 of the current draft of PG&E's 90 day report in order to begin identifying and pulling exhibits cited therein for S. Jahangir's request and review.	1,419.40
2/13/19	SVH	L120		3.30	Edited Parts of March 14 Report.	2,580.60

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2/13/19	BXH	L120		6.90	Completed draft revisions of 90-day report based on comments from R. Schar and team (5.1); corresponded with S. Hirsch re same (1.0); coordinated finalization through correspondence with K. Johnson and S. Jahangir (.8).	5,395.80
2/13/19	RJS	L120		2.00	Reviewed and edited draft 90-day report.	1,964.00
2/13/19	RJS	L120		.30	Telephone conference with B. Hauck re edits to 90-day draft and strategy for re-writing certain sections.	294.60
2/13/19	WMG	L310		2.70	Revised discovery responses and coordinated related work flows (2.0); call with client regarding discovery responses (0.7).	1,790.10
2/13/19	EML	L120		.10	Corresponded with Jenner team re 90-day filing.	70.60
2/13/19	SXJ	L110		3.10	Conducted targeted searches for documents and information for inclusion in 90-Day report.	1,568.60
2/13/19	ACN	L120		.20	Correspondence with B. Hauck and S. Hirsch re OII Report draft.	119.00
2/13/19	BDF	B110	A104	.60	Reviewed regulatory matters (0.1); reviewed SED report (0.5).	456.60
2/13/19	BDF	B110	A105	.20	Reviewed and responded to emails re data requests.	152.20
2/13/19	KBJ	L110		.90	Ensured that all the pieces of the 90 day report were complete (.2); coordinated and participated in call with A. Tabrizi and A. Lyons re same (.4); conferred with S. Jahangir re same (.3).	535.50

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2/13/19	MOPX	P270	A104	1.00	Analyzed documents in furtherance of drafting 90 Day Report in response to OII.	459.00
2/13/19	AKL	L110		10.70	Compiled 90-day Report to submit to client (7.25); drafted discovery responses (2.25); reviewed documents for employee-related project (1.2).	4,280.00
2/13/19	AOT	L110		13.60	Updated and revised the 90-Day Report for client's review and comment.	5,440.00
2/13/19	DVC	L400		7.80	Continued to pull documents and exhibits cited in PG&E's current draft of 90-day report.	2,355.60
2/14/19	REM	L120		.40	Reviewed draft report and related correspondence and telephone conference with B. Hauck re same.	357.20
2/14/19	REM	L120		.10	Telephone conference with S. Hirsch re Regulatory matters.	89.30
2/14/19	SVH	L120		.50	Participated in conference call with client re current action items.	391.00
2/14/19	BXH	L120		1.90	Resolved exhibit and work-plan issues (1.1); coordinated next steps relating to the 90-day report through discussions with PG&E teams (.4); conferred with K. Johnson and S. Jahangir (.4).	1,485.80
2/14/19	BXH	L120		.80	Conferred with outside consultant re factual analysis. .	625.60
2/14/19	RJS	L120		2.50	Reviewed and considered overall draft of 90-day report and provided comment on same.	2,455.00
2/14/19	RJS	L120		.10	Corresponded with B. Hauck re schedule and timing for edits.	98.20
2/14/19	WMG	L120		4.60	Calls with expert regarding factual analyses (1.1); calls with client in support of factual development (.8); attention to case report and factual development in support of same (2.0); revised discovery responses (0.7).	3,049.80

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2/14/19	EML	L120		.80	Communicated with Jenner team re issues for 90-day response.	564.80
2/14/19	EML	L120		1.20	Reviewed draft of 90-day filing.	847.20
2/14/19	SXJ	L110		3.60	Revised entries made to the factual summary.	1,821.60
2/14/19	SXJ	L110		2.10	Reviewed documents for inclusion in factual summary.	1,062.60
2/14/19	SXJ	L242		1.60	Revised chart for inclusion in upcoming 90-Day report.	809.60
2/14/19	SXJ	L242		.80	Revised drafted sections for 90-Day report.	404.80
2/14/19	ACN	L120		.70	Reviewed documents employee issues and correspondence with E. Loeb and W. Griffith re same (.3); correspondence with S. Jahangir re SED Report exhibits (.2); correspondence with E. Loeb re materials needed from client re HR incentives employee issues (.2).	416.50
2/14/19	BDF	L400	A106	1.00	Call with client and potential expert witness.	761.00
2/14/19	BDF	L200	A106	.60	Conference call with client on 90 day report.	456.60
2/14/19	BDF	B110	A106	.10	Reviewed emails.	76.10
2/14/19	MOPX	P270	A104	3.50	Analyzed documents in furtherance of responding to OII.	1,606.50
2/14/19	MOPX	P270	A104	2.50	Analyzed documents in furtherance of responding to OII.	1,147.50
2/14/19	AOT	L110		8.60	Revised and updated factual summary linked to the 90-Day Report (2.3); Reviewed documents to be used as exhibits to the 90-Day Report (1.8); Reviewed and analyzed related documents (4.5).	3,440.00

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2/14/19	TLB	P100		8.00	Continued retrieving documents from SharePoint site and organizing same on N drive per attorney instructions (2.0); revised exhibit references in designated portions of draft report (3.0); uploaded draft report exhibits to client SharePoint site (3.0).	2,616.00
2/14/19	DVC	L400		2.60	Continued to pull and rename documents and exhibits cited in PG&E's current draft of 90-day report.	785.20
2/15/19	BXH	L120		3.80	Began reviewing draft report submissions.	2,971.60
2/15/19	WMG	L120		3.70	Calls in support of OII report and discovery and related preparation and follow (2.4); revised discovery response (.6); attention to factual development (.7).	2,453.10
2/15/19	EML	L120		.30	Communicated with Jenner team re next steps in matter and matter updates.	211.80
2/15/19	SXJ	L110		1.60	Revised entries made to factual summary.	809.60
2/15/19	SXJ	L110		1.30	Reviewed documents for inclusion in factual summary.	657.80
2/15/19	SXJ	L110		3.10	Conducted targeted searches for documents and information for inclusion in factual summary.	1,568.60
2/15/19	ACN	L120		.50	Correspondence with E. Loeb re employee issues (.2); correspondence with M. Peleg, A. Shakoorian Tabrizi and A. Lyons re employee issues (.3).	297.50
2/15/19	BDF	L120	A104	1.90	Analyzed SED report.	1,445.90
2/15/19	BDF	B110	A105	.20	Call with Hauck to discuss witness interviews.	152.20
2/15/19	BDF	L110	A106	.30	Drafted email to client with information regarding discovery issues.	228.30

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2/15/19	BDF	B110	A106	.20	Reviewed various emails on a variety of topics (.1); responded to emails related to 90 day filing (.1).	152.20
2/15/19	KBJ	L110	A103	.40	Reviewed and updated 90 day report factual summary and sent to B. Hauck for review.	238.00
2/15/19	SLN	L120	A103	.60	Revised witness memorandum.	275.40
2/15/19	AKL	L110		2.80	Reviewed documents re employee issues.	1,120.00
2/15/19	AOT	L110		3.40	Reviewed and analyzed documents re employee issues.	1,360.00
2/15/19	TLB	P100		3.00	Completed retrieving documents from SharePoint site and organizing same on N drive per attorney instructions (2.0); resolved issues regarding uploading documents to client SharePoint site (1.0).	981.00
2/16/19	WMG	L200		.80	Circulate documents in support of OII report.	530.40
2/16/19	SXJ	L110		1.10	Revised portion of 90-Day Report.	556.60
2/16/19	ACN	L120		.10	Correspondence with M. Peleg and A. Shakoorian Tabrizi re employee issues.	59.50
2/16/19	BDF	L200	A103	.40	Edited memorandum of interview of potential witness.	304.40
2/16/19	AKL	L110		5.50	Reviewed documents re employee issues.	2,200.00
2/16/19	AOT	L110		3.50	Reviewed and analyzed employee-related materials.	1,400.00
2/17/19	BXH	L120		.90	Began review and implementation of PG&E 90-day report edits.	703.80
2/17/19	EML	L120		.20	Edited updates to 90-day filing with client and Jenner.	141.20
2/17/19	AKL	L110		8.00	Reviewed documents re employee issues.	3,200.00
2/18/19	REM	L120		1.20	Reviewed and revised 90 day report.	1,071.60

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2/18/19	SVH	L120	8.70	Edited draft 90-Day Report.	6,803.40	
2/18/19	BXH	L120	6.40	Reviewed and revised draft 90-day report in light of comments from PG&E.	5,004.80	
2/18/19	WMG	L310	1.00	Reviewed factual development in support of discovery responses.	663.00	
2/18/19	EML	L120	.60	Revised 90-day filing in coordination with Jenner team.	423.60	
2/18/19	EML	L120	.60	Coordinated with Jenner team re employee issues.	423.60	
2/18/19	SXJ	L400	2.10	Revised draft of upcoming report.	1,062.60	
2/18/19	SXJ	L400	.60	Revised charts to be included in upcoming report.	303.60	
2/18/19	SXJ	L400	1.80	Revised charts to be included with upcoming report.	910.80	
2/18/19	ACN	L120	2.60	Reviewed correspondence from B. Hauck re OII Report (.1); telephone conference with E. Loeb re employee materials (.2); reviewed comments to and proposed revisions to OII Report (1.0); reviewed employee-related materials (.7); correspondence with B. Hauck, E. Loeb, R. Schar, and B. Fox re same (.1); reviewed E. Loeb edits to OII Reply, revised, and circulated same to S. Hirsch for review (.5).	1,547.00	
2/18/19	BDF	L200	A103	.90	Implemented edits to portion of 90 day filing.	684.90
2/18/19	BDF	B110	A106	.20	Reviewed and responded to emails.	152.20
2/18/19	KBJ	L110		2.10	Answered various factual questions from S. Hirsch and B. Hauck about 90 day report. ;	1,249.50
2/18/19	KBJ	L110		1.40	Coordinated with M. Amboian to develop factual summary (1.3) and sent factual summary to B. Hauck for review (.1).	833.00

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2/18/19	SLN	L120	A102	.50	Reviewed and summarized legal research and analysis re discovery matters.	229.50
2/18/19	AKL	L110		7.00	Substantiated and corrected citations in 90-day report (2); edited factual summary to accompany 90-day report (3.8); reviewed documents re employee issues (1.2).	2,800.00
2/18/19	AOT	L110		6.40	Reviewed and analyzed employee-related materials (4.10); Reviewed the 90-Day Report for various citations and missing information (1.9); Email correspondence with S Jahangir and K Johnson regarding 90-Day Report updates (0.4).	2,560.00
2/18/19	TLB	P100		6.00	Tracked references to SED report attachments in draft 90 day report and created chart for attorney review (4.0); obtained documents from PGE SharePoint site (2.0).	1,962.00
2/18/19	DVC	L310		.20	Reviewed correspondence from W. Griffith re discovery matters.	60.40
2/18/19	MLA	P100		4.00	Created additional factual summary per request of K. Johnson.	748.00
2/19/19	REM	L120		1.10	Reviewed and revised updated draft report.	982.30
2/19/19	SVH	L120		.70	Corresponded with B. Fox, B. Hauck, E. Bruemmer, and A. Noll re research into procedural issues.	547.40
2/19/19	SVH	L120		.60	Prepared for and participated in conference call with team.	469.20
2/19/19	BXH	L120		6.50	Revised draft report based on comments from R. Schar and team (4.5); prepared outline of key issues based on discussions with and comments from R. Schar, K. Johnson and S. Hirsch (2.0).	5,083.00
2/19/19	BXH	L120		.50	Drafted outline re regulatory issues.	391.00

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2/19/19	RJS	L120	.50	Reviewed factual summary re 90-day report and corresponded re same.	491.00	
2/19/19	RJS	L120	2.00	Reviewed last version of 90-day report and provided feedback for next version to be provided to client.	1,964.00	
2/19/19	WMG	L310	3.20	Calls with client and expert factual matters and related preparation and follow up (1.7); coordinate discovery responses and related factual development (1.5).	2,121.60	
2/19/19	EML	L120	.60	Reviewed and revised 90 day filing.	423.60	
2/19/19	EML	L120	.20	Corresponded with client and A. Noll re employee issues.	141.20	
2/19/19	EML	L120	.60	Conference call with client and Jenner team re matter next steps.	423.60	
2/19/19	SXJ	L400	1.70	Incorporated edits to draft report.	860.20	
2/19/19	SXJ	L400	.60	Reviewed edits made to report.	303.60	
2/19/19	SXJ	L400	.90	Reviewed and revised draft report.	455.40	
2/19/19	SXJ	L400	1.20	Reviewed documents for inclusion in factual summary.	607.20	
2/19/19	SXJ	L400	1.40	Revised draft report to account for recent edits.	708.40	
2/19/19	ACN	L120	.50	Drafted proposed e-mail to client re employee issues (.1); correspondence with A. Shakoorian Tabrizi re same (.1); prepared summary re same (.3).	297.50	
2/19/19	BDF	L200	A105	.80	Reviewed and responded to emails on 90 day report and deposition.	608.80
2/19/19	BDF	L200	A104	2.90	Conference call with client (0.7); reviewed EUO (0.3); reviewed 90 day report (1.9).	2,206.90

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2/19/19	KBJ	L110		1.70	Drafted update to the 90 day report draft with updates requested by B. Hauck (.5); drafted emails to and conducted calls with A. Tabrizi and A. Lyons to get additional research done to update the Report (.7); coordinated with A. Lyons re information in the 90 Day report (.5).	1,011.50
2/19/19	KBJ	B110	A111	1.70	Coordinated with IT to get PG&E SharePoint access.	1,011.50
2/19/19	KBJ	L110		.40	Various emails and calls with M. Amboian to update factual summary for the 90 day report.	238.00
2/19/19	SLN	L120	A103	.40	Summarized work plan findings and example for inclusion in 90-day report.	183.60
2/19/19	MOPX	P270	A103	3.00	Revised factual summary in furtherance to responding to OII.	1,377.00
2/19/19	AKL	L110		6.20	Edited SED response chart (2.25); compiled all information still needed from the client (1); reviewed documents re same (2.2); finalized factual summary re same (.75).	2,480.00
2/19/19	AOT	L110		6.50	Reviewed and analyzed employee issues (3.4); Revised the 90-Day Report (3.1)	2,600.00
2/19/19	TLB	P100		2.50	Completed tracking references to SED report attachments in draft 90 day report (1.5); obtained documents form PGE SharePoint site and addressed login issues (1.0).	817.50
2/19/19	MLA	B110		3.00	Updated factual summary per request of K. Johnson.	561.00
2/20/19	REM	L120		1.30	Reviewed and revised outline re: client meeting (.4), attended to related correspondence (.6); reviewed and revised series of follow up edits and correspondence (.1); reviewed outline and made suggestions re same (.2).	1,160.90

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2/20/19	SVH	L120	1.90	Reviewed and circulated materials related to procedural research.	1,485.80
2/20/19	BXH	L120	2.70	Completed revisions to draft factual summary.	2,111.40
2/20/19	BXH	L120	1.00	Revised draft discussion outline per in light of from client representative.	782.00
2/20/19	BXH	L120	2.80	Began and coordinated preparations for factual investigation through discussions with B. Fox, S. Norman, A. Lyons (1.0); review of key documents (1.8).	2,189.60
2/20/19	BXH	L120	.50	Began reviewing report in preparation for interview.	391.00
2/20/19	RJS	L120	.90	Drafted discussion outline for client meeting (.7); corresponded re same (.2).	883.80
2/20/19	RJS	L120	.20	Corresponded re same and edits.	196.40
2/20/19	RJS	L120	.30	Reviewed communications re regulatory matters.	294.60
2/20/19	EAB	L120	.20	Call with A. Noll re legal research.	140.20
2/20/19	WMG	L310	4.60	Calls with client and expert regarding factual matters and related preparation and follow up (.6); revise discovery responses and coordinate regarding same (4.0).	3,049.80
2/20/19	EML	L120	1.00	Conferred with client and A. Noll re SED Report.	706.00
2/20/19	EML	L120	.30	Corresponded with Jenner team re 90 day filing.	211.80
2/20/19	SXJ	L400	2.10	Cross-checked exhibits cited in draft report.	1,062.60

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2/20/19	ACN	L120		4.10	Reviewed draft of employee-related factual summary and pulled other employee-related information (.5); telephone conference with client re same (.8); conference with E. Loeb re same (.3); telephone conference with E. Bruemmer re procedural research (.1); telephone conference with M. Peleg, A. Lyons, and A. Shakoorian Tabrizi re employee issues (.5); reviewed materials provided by same and correspondence re same (.5); began legal research re procedural matters (1.4).	2,439.50
2/20/19	BDF	L200	A104	1.30	Reviewed and edited factual summaries (1.2); call with J. Klemm (0.1).	989.30
2/20/19	BDF	B110	A105	1.10	Reviewed and responded to emails regarding various topics (0.8); reviewed and analyzed related materials (0.3).	837.10
2/20/19	BDF	L310	A104	.10	Reviewed discovery responses.	76.10
2/20/19	KBJ	L110	A103	7.40	Revised regulatory responses to reflect edits from B. Hauck and to carry over edits from the 90 day report.	4,403.00
2/20/19	MOPX	P270	A105	.50	Strategized regarding employee issues with A. Noll, A. Lyons, and A. Tabrizi in furtherance of responding to OII.	229.50
2/20/19	MOPX	P270	A103	2.00	Revised factual summary in furtherance of responding to OII with 90 Day Report.	918.00
2/20/19	AKL	L110		7.00	Met with A. Noll to discuss review of documents (.5); edited, reviewed and revised SED Report Response Chart (6.5).	2,800.00
2/20/19	AOT	L110		10.10	Reviewed employee-related materials (2.9); Revised and updated regulatory responses (7.2).	4,040.00

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2/20/19	TLB	P100	4.50	Reviewing recent filing activity (.5); combined exhibits from all draft 90 day report sections, renamed pdfs and removed duplicate exhibits (4.0).	1,471.50
2/21/19	SVH	L120	.30	Read and edited factual summary.	234.60
2/21/19	SVH	L120	.50	Sent B. Hauck suggestions re SED Report.	391.00
2/21/19	SVH	L120	.90	Prepared for and participated in meeting with A. Noll and E. Bruemmer to discuss procedural research.	703.80
2/21/19	SVH	L120	1.00	Participated in team conference call re next steps.	782.00
2/21/19	BXH	L120	1.60	Revised factual summary in light of comments from. R. Schar et al.	1,251.20
2/21/19	BXH	L120	6.60	Continued revisions of summary re SED issues.	5,161.20
2/21/19	BXH	L120	.20	Conferred with E. Loeb and A. Noll re regulatory matters.	156.40
2/21/19	BXH	L120	1.00	Continued coordination of issues re 90-day report and discovery preparation through discussion with client representatives.	782.00
2/21/19	EAB	L120	.50	Call with S. Hirsch and A. Noll re legal research.	350.50
2/21/19	EAB	L120	.20	Conducted legal research.	140.20
2/21/19	WMG	L310	6.60	Analyze factual materials in support of discovery responses (4.2); revised discovery responses and coordinate regarding same (2.4).	4,375.80
2/21/19	EML	L120	.30	Corresponded with Jenner team re matter and discovery responses.	211.80
2/21/19	EML	L120	.40	Discussed matter with client and Jenner team.	282.40
2/21/19	EML	L120	.30	Discussed directives with B. Hauck and A. Noll.	211.80

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2/21/19	ACN	L120		1.50	Telephone conference with E. Loeb and B. Hauck re employee matters and OII directives (.4); participated in call with client re same (.2); conference with S. Hirsch and E. Bruemmer re legal research (.7); compiled list of employee-related materials and circulated same to E. Loeb (.2).	892.50
2/21/19	BDF	B110	A106	1.00	Participated in conference call with client re 90 day filing and SED issues.	761.00
2/21/19	BDF	B110	A106	.80	Reviewed and responded to emails.	608.80
2/21/19	KBJ	L110		.80	Reviewed edits and inputs from A. Tabrizi and A. Lyons in the SED and Guidepost report responses (.4); drafted email summarizing key changes in the documents and sent documents to B. Hauck for review (.4).	476.00
2/21/19	SLN	L120	A104	9.70	Analyzed factual materials and prepared deposition preparation outline.	4,452.30
2/21/19	MOPX	P270	A104	4.00	Analyzed materials re employee issues re responding to OII.	1,836.00
2/21/19	AKL	L110		8.50	Analyzed documents to determine factual issues relevant to regulatory review (7.75); drafted response re same (.75).	3,400.00
2/21/19	AOT	L110		2.10	Reviewed and evaluated PG&E responses to discovery requests (1.5); Met with W Griffith regarding the same (0.2); Drafted a chart with the information and corresponded through email with W. Griffith regarding PG&E responses (0.4).	840.00
2/21/19	TLB	P100		3.00	Reviewed PGE SharePoint filings and updated N drive with new additions to the report and discovery folders	981.00

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2/21/19	DVC	L310	.30	Reviewed email correspondence from client confirming upcoming data request response deadlines in order to maintain a record of same to inform attorneys of same.	90.60
2/22/19	SVH	L120	.90	Prepared for and participated in meeting with A. Noll and E. Bruemmer re procedural issues.	703.80
2/22/19	BXH	L120	1.90	Drafted discovery response re regulatory issues based on review of materials re same.	1,485.80
2/22/19	BXH	L120	2.00	Prepared for and participated in meeting with client representatives re 90-day report.	1,564.00
2/22/19	BXH	L120	1.10	Reviewed and revised draft chart re regulatory matters.	860.20
2/22/19	BXH	L120	1.20	Drafted roadmap of next steps for team in light of comments from client representatives re 90-day report.	938.40
2/22/19	RJS	L120	.50	Reviewed drafts of documents addressing regulatory issues.	491.00
2/22/19	EAB	L120	.50	Call with S. Hirsch and A. Noll re legal research.	350.50
2/22/19	EAB	L120	2.00	Conducted legal research.	1,402.00
2/22/19	WMG	L310	3.10	Revise discovery responses and coordinate regarding same (2.5); reviewed employee-related materials (.6).	2,055.30
2/22/19	EML	L120	.10	Corresponded with client and A. Noll re employee issues.	70.60
2/22/19	ACN	L120	3.90	Conducted additional legal research re Fourth Amendment and due process issues (2.9); drafted email analysis to S. Hirsch and E. Bruemmer re same (.3); reviewed E. Bruemmer analysis re same (.1); conference with S. Hirsch and E. Bruemmer re same (.5); correspondence with client re employee issues (.1)	2,320.50

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2/22/19	KBJ	L120	A103	1.80	Reviewed edits to the Guidepost and SED response from B. Hauck and implemented his edits and updated document (1.2) sent to A. Tabrizi and A. Lyons for further edits and updating (.3); reviewed again and sent to B. Hauck for broader team review (.3).	1,071.00
2/22/19	SLN	L120	A104	8.90	Analyzed factual materials and prepared deposition preparation outline.	4,085.10
2/22/19	AKL	L110		8.70	Incorporated revisions into summaries of regulatory issues (2.2); analyzed documents to determine scope of regulatory issue (3.5); created summary re: same(3).	3,480.00
2/22/19	AOT	L110		2.50	Reviewed and revised client's responses regulatory reviews.	1,000.00
2/23/19	EML	L120		.10	Reviewed B. Hauck summary re client feedback on 90-day filing and correspondence from R. Schar, B. Hauck and B. Fox re 90-day filing.	70.60
2/23/19	ACN	L120		1.00	Began analysis of employee issues.	595.00
2/24/19	SVH	L120		2.50	Researched and summarized findings re procedural issues and circulated summary to team members.	1,955.00
2/24/19	BXH	L120		1.00	Began reviewing and revising outline for factual investigation.	782.00
2/24/19	BXH	L120		.50	Reviewed and provided comments on draft legal analysis.	391.00
2/24/19	BXH	L120		5.00	Began revising draft 90-Day Report.	3,910.00
2/24/19	WMG	L120		2.00	Prepared for witness interviews.	1,326.00
2/24/19	EML	L120		.50	Reviewed employee issues in coordination with Jenner team.	353.00

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2/24/19	EML	L120		.10	Corresponded with S. Hirsch, R. Schar and B. Hauck re legal research.	70.60
2/24/19	EML	L120		.10	Reviewed feedback for 90-day filing.	70.60
2/24/19	ACN	L120		1.40	Completed review of analysis of employee issues (1.0); proposed edits to OII report re same (.2); drafted email to E. Loeb re same (.2).	833.00
2/24/19	BDF	L200	A104	1.10	Reviewed and edited statement of disagreements chart.	837.10
2/24/19	BDF	L200	A103	6.20	Reviewed and edited 90 day report (6.0); reviewed and edited memo from S. Hirsch (0.2).	4,718.20
2/24/19	SLN	L120	A105	.60	Conferred with W. Griffith re factual investigation.	275.40
2/25/19	SVH	L120		4.60	Researched and worked with E. Bruemmer and A. Noll to answer procedural questions.	3,597.20
2/25/19	BXH	L120		.30	Conferred with consultant re data questions.	234.60
2/25/19	BXH	L120		2.90	Reviewed and revised draft contested statements analyses based on discussions and correspondence with team.	2,267.80
2/25/19	BXH	L120		4.80	Reviewed materials in preparation for witness preparations.	3,753.60
2/25/19	BXH	L120		.70	Participated in call with client representatives re regulatory issues.	547.40
2/25/19	RJS	L120		.50	Reviewed PG&E edits to 90-day report and commented on same.	491.00
2/25/19	RJS	L120		.30	Telephone conference with B. Hauck re 90-day report and required attachments.	294.60
2/25/19	EAB	L120		.10	Call with A. Noll re legal research on procedural issues.	70.10

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2/25/19	EAB	L120		.50	Conducted legal research on procedural issues.	350.50
2/25/19	WMG	L310		5.50	Calls with expert and client regarding factual matters and related preparation and follow up (1.3); prepared for factual investigation (1.7); revised discovery responses and call with client regarding same (2.0); attention to PII redactions (0.5).	3,646.50
2/25/19	EML	L120		.20	Communicated with B. Hauck and A. Noll re employee issues.	141.20
2/25/19	EML	L120		.10	Corresponded with Jenner team re matter updates.	70.60
2/25/19	ACN	L120		1.90	Conference with E. Loeb re SED Directives and employee matters (.5); telephone conference with E. Bruemmer re additional procedural research (.2); researched procedural issues (1.0); drafted email to S. Hirsch and E. Bruemmer with analysis re same (.2).	1,130.50
2/25/19	SLN	L120	A105	.50	Conferred with W. Griffith re factual investigation.	229.50
2/25/19	SLN	L120	A103	.60	Conducted follow up for B. Hauck re deposition preparation outline.	275.40
2/25/19	SLN	L120	A103	6.70	Drafted interview outline in preparation for witness interviews.	3,075.30
2/25/19	SLN	L120	A103	4.10	Drafted additional interview outline in preparation for witness interviews.	1,881.90
2/25/19	SLN	L120	A104	.70	Analyzed documents in preparation for witness interviews.	321.30
2/25/19	SLN	L120	A103	.60	Conferred with Jenner team re preparation for 3/4/2019 witness interviews.	275.40
2/25/19	SLN	L120	A105	.70	Analyzed factual summary and advised team re same.	321.30
2/25/19	SLN	L120	A104	.60	Conferred and strategized with W. Griffith re witness interviews.	275.40

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2/25/19	AKL	L110	7.50	Analyzed documents re regulatory matters (3.0); created factual summary regarding same (2.5); participated in call to discuss factual investigation (.75); compiled documents supporting factual summary (1.25).	3,000.00
2/25/19	AOT	L110	2.20	Reviewed and summarized the SED Report .	880.00
2/25/19	TLB	P100	3.00	Reviewed PGE SharePoint filings and updated N drive with new additions to the report and discovery folders (2.0); responded to questions regarding scope of redaction project and accuracy of redaction chart (.5); checked PGE SharePoint site for latest Gas Safety Report (.5).	981.00
2/25/19	DVC	L310	.50	Supplemented W. Griffith's discovery materials binder with PG&E's responses to data requests for his review and use as reference.	151.00
2/26/19	REM	L120	.50	Reviewed ruling regarding SED Report and redacting the names of employees (.2); telephone conference with R. Schar and B. Hauck re strategy (.3).	446.50
2/26/19	SVH	L120	1.70	Researched and worked with E. Bruemmer and A. Noll to answer procedural questions.	1,329.40
2/26/19	SVH	L120	1.00	Participated in team conference call re March 14 Report.	782.00
2/26/19	BXH	L120	9.10	Revised draft 90-day report.	7,116.20
2/26/19	BXH	L120	.70	Reviewed and outlined comments on data analysis.	547.40
2/26/19	BXH	L120	1.00	Participated in coordination call with client representatives.	782.00
2/26/19	BXH	L120	1.30	Coordinated response to confidentiality issue through review of relevant papers and conferring with S. Jahangir and team.	1,016.60

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2/26/19	BXH	L120		.60	Participated in call with J. Kane et al. re response to redaction order.	469.20
2/26/19	RJS	L120		.30	Telephone conference with R. Mehrberg and B Hauck re confidentiality issues.	294.60
2/26/19	EAB	C200		2.70	Conducted legal research on procedural issues.	1,892.70
2/26/19	WMG	L310		5.50	Calls in support of discovery responses (2.2); revised discovery responses (.6); analyzed expert report (1.0); prepared for witness interviews (1.7).	3,646.50
2/26/19	EML	L120		.50	Participated in coordinating call with client and Jenner team re 90-day filing.	353.00
2/26/19	EML	L120		.20	Communicated with Jenner team re matter.	141.20
2/26/19	EML	L120		.10	Corresponded with client and Jenner team re updates and materials for matter.	70.60
2/26/19	SXJ	L400		3.30	Resolved and consolidated client edits made to the draft 90-Day Report.	1,669.80
2/26/19	SXJ	L110		1.60	Reviewed documents for facts to include in draft report.	809.60
2/26/19	SXJ	L656		1.70	Reviewed recent ALJ order re confidentiality issues.	860.20
2/26/19	ACN	L120		.20	Correspondence with S. Norman re employee issues.	119.00
2/26/19	BDF	L200	A104	.70	Reviewed factual materials.	532.70
2/26/19	BDF	L200	A104	.90	Reviewed and analyzed documents to prepare for upcoming witness interviews.	684.90
2/26/19	BDF	B110	A105	.70	Reviewed and responded to emails.	532.70
2/26/19	KBJ	L110	A103	2.90	Updated regulatory response documents with edits from B. Hauck and prepared document to be reviewed by PG&E.	1,725.50

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2/26/19	SLN	L120	A103	2.00	Drafted interview outline in preparation for witness interviews.	918.00
2/26/19	SLN	L120	A103	3.00	Analyzed and summarized discrepancies between D. Lobb tickets and those identified by SED.	1,377.00
2/26/19	SLN	L120	A105	.30	Conferred with A. Lyons re QEW issues and K. Mack EUO analysis.	137.70
2/26/19	SLN	L120	A103	1.20	Summarized investigative findings for W. Griffith analysis.	550.80
2/26/19	SLN	L120	A104	.80	Conferred and strategized with W. Griffith re factual investigation.	367.20
2/26/19	SLN	L120	A103	2.40	Analyzed SED contested statements and drafted additional statements re same.	1,101.60
2/26/19	SLN	L120	A103	1.60	Reviewed employee-related factual materials.	734.40
2/26/19	AKL	L110		5.00	Revised and finalized regulatory issue summaries.	2,000.00
2/26/19	AOT	L110		5.30	Reviewed and revised responses to regulatory reviews (3.1); Reviewed factual summary re same (2.2).	2,120.00
2/26/19	TLB	P100		2.80	Reviewed PGE SharePoint filings and updated N drive with new additions to the report and discovery folders (1.0); obtained designated documents from PGE SharePoint site for attorneys (1.8).	915.60
2/27/19	REM	L120		1.20	Reviewed and revised draft report and related correspondence.	1,071.60
2/27/19	SVH	L120		5.40	Researched procedural questions.	4,222.80
2/27/19	BXH	L120		.90	Finalized draft contested statements charts and prepared summary of key issues for decision.	703.80
2/27/19	BXH	L120		.60	Coordinated confidentiality measures through discussions with client representatives and S. Jahangir.	469.20
2/27/19	BXH	L120		3.10	Revised draft report in light of comments from R. Schar.	2,424.20

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2/27/19	RJS	L120		5.00	Reviewed and revised new draft of 90-day report and correspondence with B. Hauck, B. Fox and other team members re same.	4,910.00
2/27/19	RJS	L120		.30	Telephone conference with B. Hauck re edits.	294.60
2/27/19	EAB	L120		.80	Conducted legal research on potential procedural issues.	560.80
2/27/19	EAB	L120		.30	Call with S. Hirsch re legal research on procedural issues.	210.30
2/27/19	WMG	L310		6.10	Calls with expert and client in support of discovery responses and related preparation and follow up (3.5); revised discovery responses (1.6); revised interview outlines (1.0).	4,044.30
2/27/19	WMG	L120		2.50	Finalized privilege waiver materials.	1,657.50
2/27/19	WMG	L120		1.20	Revised privilege waiver presentation talking points.	795.60
2/27/19	EML	L120		.10	Corresponded with S. Hirsch, R. Schar and B. Hauck re matter.	70.60
2/27/19	SXJ	L656		6.10	Revised redacted in accordance to recent ALJ order.	3,086.60
2/27/19	ACN	L120		.50	Correspondence with B. Hauck and E. Loeb re employee issues (.2); reviewed and provided edits to S. Hirsch draft email analysis re procedural issues (.2); reviewed correspondence from R. Schar and B. Fox re same (.1).	297.50
2/27/19	BDF	B110	A106	.90	Participated in conference call with client re 90 day filing.	684.90
2/27/19	BDF	B110	A105	.50	Reviewed and responded to emails related to 90 day filing.	380.50
2/27/19	SLN	L120	A106	.60	Conferred and strategized with D. Lobb re factual investigation.	275.40

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2/27/19	SLN	L120	A103	4.10	Drafted witness interview outline in preparation for witness interviews.	1,881.90
2/27/19	SLN	L120	A103	3.50	Drafted witness interview outline in preparation for witness interviews.	1,606.50
2/27/19	SLN	L120	A104	1.00	Conferred and strategized with W. Griffith re witness interviews.	459.00
2/27/19	SLN	L120	A104	.90	Researched and summarized factual findings and related internal documents.	413.10
2/27/19	AKL	L110		1.00	Updated factual summary from 90 day report (.8); conducted research re same (.2).	400.00
2/27/19	AOT	L110		.40	Email correspondence with B. Hauck regarding information contained in factual summary.	160.00
2/27/19	TLB	P100		1.00	Reviewed PGE SharePoint filings and updated N drive with new additions to the report and discovery folders (.5); obtained designated documents from PGE SharePoint site for attorneys (.5).	327.00
2/28/19	SVH	L120		.30	Resolved draft Report's discussion of regulatory issue.	234.60
2/28/19	SVH	L120		1.70	Revised sections of draft Report.	1,329.40
2/28/19	SVH	L120		.80	Participated in team call re March 14 Report and next steps.	625.60
2/28/19	SVH	L120		3.00	Researched and worked with E. Bruemmer and A. Noll to answer procedural questions.	2,346.00
2/28/19	BXH	L120		.60	Participated in call with consultant re factual data.	469.20

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2/28/19	BXH	L120	.80	Participated in call with client representatives re legal issues.	625.60
2/28/19	BXH	L120	4.40	Revised draft report in light of further discussions with R. Schar and client representatives.	3,440.80
2/28/19	BXH	L120	.80	Participated in status call with PG&E team.	625.60
2/28/19	BXH	L120	1.00	Coordinated additional work re confidentiality (.5) and fact-checking through discussions with client representatives (.5).	782.00
2/28/19	RJS	L120	.50	Reviewed implementation of edits to 90-day report and commented on same.	491.00
2/28/19	RJS	L120	.30	Telephone conference with B. Hauck re 90-day report.	294.60
2/28/19	EAB	L120	3.50	Conducted legal research on procedural issues.	2,453.50
2/28/19	EAB	L120	.60	Call with S. Hirsch and A. Noll re legal research on procedural issues.	420.60
2/28/19	EAB	L120	.10	Communicated with S. Hirsch and A. Noll re legal research on procedural issues.	70.10
2/28/19	WMG	L310	7.90	Calls with expert and client in support of discovery responses and related preparation and follow up (2.7); revised discovery responses (2.2); revised interview outlines (3.0).	5,237.70
2/28/19	EML	L120	.60	Participated in client and Jenner team update call.	423.60
2/28/19	SXJ	L656	8.30	Redacted documents in accordance to ALJ order.	4,199.80

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2/28/19	ACN	L120		2.90	Conference with S. Hirsch and E. Bruemmer re additional procedural research to be conducted (.7); reviewed state-law legal issues and correspondence with S. Hirsch re same (.3); conducted additional legal research re procedural issues (1.5); began legal research re procedural issues (.4).	1,725.50
2/28/19	BDF	L200	A104	1.60	Edited and reviewed edits to 90 day response (1.4); reviewed and analyze procedural issues (0.2).	1,217.60
2/28/19	BDF	B110	A105	.20	Reviewed and responded to emails related to 90 day filing.	152.20
2/28/19	BDF	L110	A104	1.50	Analyzed factual matters in SED report.	1,141.50
2/28/19	BDF	L200	A106	1.20	Reviewed and responded to emails related to 90 day filing (.4); participated in conference call with client re 90 report issues (.8).	913.20
2/28/19	SLN	L120	A103	1.70	Drafted and finalized witness interview outline in preparation for witness interviews.	780.30
2/28/19	SLN	L120	A103	1.60	Drafted witness interview outline in preparation for 3 witness interviews.	734.40
2/28/19	SLN	L120	A103	2.60	Drafted and finalized witness interview outline in preparation for witness interviews.	1,193.40
2/28/19	SLN	L120	A103	2.80	Drafted and finalized witness interview outline in preparation for witness interviews.	1,285.20
2/28/19	SLN	L120	A104	.50	Conferred and strategized with W. Griffith re witness interviews.	229.50
2/28/19	AKL	L110		11.00	Proofed and finalized 90 day report (4); reviewed factual information in 90 day report for errors (3); drafted and reviewed interview outlines (4).	4,400.00

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2/28/19	AOT	L110	12.20	Reviewed and revised 90 day report to prepare for client's review (6.6); Revised interview preparation materials (0.4); Reviewed factual information in the SED Report to identify irregularities and arguments and drafted responses (5.2).	4,880.00
2/28/19	TLB	P100	2.00	Reviewed PGE SharePoint filings and updated N drive with new additions to the report and discovery folders (1.7); checked CPUC site for new case filings (.3).	654.00
2/28/19	DVC	P100	.80	Assisted W. Griffith with editing factual summaries to be sent to the client.	241.60
2/28/19	DVC	L110	1.80	Assisted S. Norman re finalizing interview preparation outline.	543.60
2/28/19	DVC	P100	.50	Identified and pulled documents from PG&E's SharePoint site to send same to Jenner team for their review.	151.00
		1	172.90	PROFESSIONAL SERVICES	\$ 683,896.00
INVOICE TOTAL					\$ 683,896.00

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	25.20	982.00	24,746.40
RANDALL E. MEHRBERG	6.40	893.00	5,715.20
BRIAN P. HAUCK	188.80	782.00	147,641.60
SAM HIRSCH	112.10	782.00	87,662.20
BRANDON D. FOX	66.30	761.00	50,454.30
EMILY M. LOEB	19.20	706.00	13,555.20
EMILY A. BRUEMMER	14.70	701.00	10,304.70
WESLEY M. GRIFFITH	105.10	663.00	69,681.30
KATHERINE B. JOHNSON	37.60	595.00	22,372.00
ANDREW C. NOLL	38.60	595.00	22,967.00
SAMUEL JAHANGIR	65.00	506.00	32,890.00
DAIXI XU	4.40	506.00	2,226.40
SARAH L. NORMAN	82.30	459.00	37,775.70
MICHELLE PELEG	31.50	459.00	14,458.50
ANNA K. LYONS	133.90	400.00	53,560.00
AMIR A. SHAKOORIAN TABRIZI	145.30	400.00	58,120.00
THERESA L. BUSCH	57.10	327.00	18,671.70
DIANA V. CHUCK	32.40	302.00	9,784.80
MADISON L. AMBOIAN	7.00	187.00	1,309.00
TOTAL	1,172.90		\$ 683,896.00

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

APRIL 29, 2019
INVOICE # 9486300

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2019:	\$ 667,083.90
DISBURSEMENTS	<u>\$.00</u>
	TOTAL INVOICE
	\$ 667,083.90
LESS 20% INTERIM FEE HOLDBACK	- \$ 133,416.78
	80% OF FEES DUE
	\$ 533,667.12

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9486300

CLIENT NUMBER: 56604

APRIL 29, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH MARCH 31, 2019:

LOCATE & MARK		MATTER NUMBER - 10111
1807458		

3/01/19	REM	L120	1.30	Reviewed updated 90 day report and attachments as transmitted to client (1.0); reviewed related correspondence (.3).	1,160.90
3/01/19	SVH	L120	5.00	Researched issues re conduct of investigation..	3,910.00
3/01/19	BXH	L120	4.20	Finalized next draft of report based on comments from client representatives.	3,284.40
3/01/19	EAB	L120	1.90	Conducted legal research re procedural issues.	1,331.90
3/01/19	WMG	L120	3.70	Coordinated discovery responses and related calls with client and expert (1.7); revised witness interview outlines (1.0); coordinated witness interviews (1.0).	2,453.10
3/01/19	EML	L120	.40	Communicated with Jenner team re SED response.	282.40
3/01/19	EML	L120	.20	Communicated with B. Hauck re filings.	141.20
3/01/19	EML	L120	.70	Reviewed draft filings.	494.20
3/01/19	SXJ	L656	6.30	Updated redactions in accordance to recent ALJ order.	3,187.80
3/01/19	SXJ	L656	2.10	Updated redaction logs in accordance to recent ALJ order.	1,062.60

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3/01/19	SXJ	L656		1.20	Conducted targeted searches for factual information.	607.20
3/01/19	ACN	L120		1.80	Completed research on procedural issue (.5); drafted email analysis re same to S. Hirsch (.2); reviewed documents provided by client (.3); correspondence with client re same (.1); correspondence with M. Peleg, A. Shakoorian Tabrizi, and A. Lyons re same (.3); reviewed prior PG&E filings re employee matters and correspondence with B. Hauck and E. Loeb re addition to OII response re same (.4).	1,071.00
3/01/19	BDF	C100	A103	1.50	Reviewed, analyzed and revised witness outlines.	1,141.50
3/01/19	BDF	B110	A105	.20	Reviewed and responded to emails re 90 day filing (0.1); call with B. Hauck re same (0.1).	152.20
3/01/19	BDF	L110	A105	.20	Call with S. Norman to discuss witness interviews.	152.20
3/01/19	BDF	L110	A105	.40	Reviewed and responded to emails re interviews.	304.40
3/01/19	SLN	L120	A105	.20	Conferred with B. Fox re strategy re witness interviews.	91.80
3/01/19	SLN	L120	A103	6.60	Drafted and finalized witness interview outline in preparation for witness interviews.	3,029.40
3/01/19	SLN	L120	A104	1.20	Analyzed factual issues in SED report with W. Griffith and A. Shakoorian.	550.80
3/01/19	SLN	L120	A103	3.10	Analyzed and summarized factual issues for B. Fox review.	1,422.90

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3/01/19	SLN	L120	A104	.40	Conferred with W. Griffith re strategy for witness interviews.	183.60
3/01/19	SLN	L120	A104	.30	Conferred with A. Noll re witness documents.	137.70
3/01/19	MOPX	P270		6.00	Analyzed documents in furtherance of drafting 90 Day Report response to OII.	2,754.00
3/01/19	AKL	L110		7.00	Drafted portions of interview outline (3); revised compilation of exhibits to the 90 day report (4).	2,800.00
3/01/19	AOT	L110		9.60	Reviewed and analyzed factual information discussed in the SED Report (4.5); analyzed additional factual information re late tickets discussed in the SED Report (2.8); drafted memo to B. Fox, W. Griffith, and S. Norman regarding same (2.3).	3,840.00
3/01/19	TLB	P100		4.00	Reviewed PG&E SharePoint filings and updated N drive with new additions to the report and discovery folders (2.5); checked CPUC site for new filings (.5); obtained designated documents for attorney review (1.0).	1,308.00
3/01/19	DVC	L310		.30	Saved and supplemented discovery materials.	90.60
3/02/19	SVH	L120		2.80	Analyzed case law re issues relevant to investigation.	2,189.60
3/02/19	SXJ	L656		7.10	Updated redactions in accordance to recent ALJ order.	3,592.60
3/02/19	SXJ	L656		1.30	Updated redaction logs in accordance to recent ALJ order.	657.80
3/02/19	SXJ	L656		4.10	Conducted targeted searches for factual information for purposes of updating redactions in accordance to recent ALJ order.	2,074.60

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3/02/19	SLN	L120	A101	4.00	Drafted targeted questions and prepared for witness interview.	1,836.00
3/02/19	SLN	L120	A104	.30	Conferred with W. Griffith re strategy for witness interviews.	137.70
3/03/19	SVH	L120		4.20	Researched procedural and ethics issues.	3,284.40
3/03/19	BXH	L120		2.30	Completed preparations for witness interview.	1,798.60
3/03/19	WMG	L120		1.80	Prepared for witness interviews.	1,193.40
3/03/19	SXJ	L656		6.60	Updated redactions in accordance to recent ALJ order.	3,339.60
3/03/19	SXJ	L656		1.60	Updated redaction logs in accordance to recent ALJ order.	809.60
3/03/19	SXJ	L656		1.90	Conducted targeted searches for factual information for purposes of updating redactions in accordance to recent ALJ order.	961.40
3/03/19	BDF	L200	A104	1.20	Reviewed interview material (0.9); reviewed edits to 90 day report (0.3).	913.20
3/03/19	SLN	L120	A101	1.20	Conferred with W. Griffith re witness interview strategy and developed targeted questions re various factual issues.	550.80
3/03/19	SLN	L120	A101	4.60	Readied documents and prepared for witness interview.	2,111.40
3/04/19	SVH	L120		6.30	Researched issues re conduct of investigation, including writing explanation of issues for J. Storino to consider.	4,926.60
3/04/19	JRS	P280		1.30	Reviewed background materials regarding issues related to conduct of investigation.	984.10
3/04/19	JRS	P280		1.20	Conducted legal research and corresponded with S. Hirsch re same.	908.40
3/04/19	BXH	L120		.80	Reviewed additional materials identified by PG&E re regulatory issue.	625.60

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3/04/19	BXH	L120	.50	Reviewed and outlined questions on factual information.	391.00	
3/04/19	BXH	L120	1.50	Outlined investigation plan and coordinated additional review re same.	1,173.00	
3/04/19	BXH	L120	1.50	Reviewed summaries of legal research conducted for 90-Day Report (1.0); reviewed discovery requests and related materials (0.5).	1,173.00	
3/04/19	BXH	L120	.80	Participated in debriefing re witness interviews.	625.60	
3/04/19	RJS	L120	1.00	Reviewed and commented on initial client edits to 90-day report.	982.00	
3/04/19	RJS	L120	.20	Telephone conference with B. Fox re interviews on locate and mark.	196.40	
3/04/19	RJS	L120	.80	Telephone conference with client and B. Fox and B. Hauck re recent interviews and ongoing investigative review.	785.60	
3/04/19	EAB	L120	.20	Call with S. Hirsch re legal research re procedural issue.	140.20	
3/04/19	WMG	L120	3.20	Calls with client in support of discovery responses and related preparation and follow up (0.7); follow up related to witness interviews (1.0); reviewed factual data and coordinated with expert (1.5).	2,121.60	
3/04/19	SXJ	L656	1.70	Reviewed factual data in SED Report and accompanying attachments.	860.20	
3/04/19	SXJ	L656	6.20	Updated redactions in accordance to recent ALJ order.	3,137.20	
3/04/19	ACN	L120	.50	Reviewed and proposed edits to S. Hirsch email re procedural issues (.1); correspondence with client re employee issues and other document issues (.4).	297.50	
3/04/19	BDF	L110	A106	7.50	Prepared for and participated in interviews of witnesses to prepare 90 day report.	5,707.50

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3/04/19	BDF	L110	A106	1.10	Participated in conference call with client re interviews conducted (0.8); reviewed and responded to emails re 90 day filing (0.3).	837.10
3/04/19	BDF	L110	A101	.90	Prepared investigation plan.	684.90
3/04/19	SLN	L120	A101	1.00	Prepared to participate in witness interview.	459.00
3/04/19	SLN	L110	A109	1.50	Second chaired witness interview.	688.50
3/04/19	SLN	L110	A109	1.10	First chaired witness interview.	504.90
3/04/19	SLN	L110	A109	.90	Second chaired witness interview.	413.10
3/04/19	SLN	L110	A109	1.20	First chaired witness interview.	550.80
3/04/19	SLN	L110	A109	1.10	Second chaired witness interview.	504.90
3/04/19	SLN	L120	A105	.60	Conferred with B. Fox re key points and follow up per witness interviews.	275.40
3/04/19	SLN	L120	A104	1.10	Participated in witness interview debrief call with B. Fox, B. Hauck, J. Pendleton, and J. Klemm.	504.90
3/04/19	SLN	L120	A105	.40	Conferred with B. Fox and B. Hauck re key points and follow up per 3/4/2019 witness interviews.	183.60
3/04/19	AKL	L110		3.80	Updated 90 day report exhibit compilation (2.0); reviewed documents for regulatory response (1.8).	1,520.00
3/04/19	AOT	L110		1.70	Reviewed and analyzed factual information listed on SED Report.	680.00
3/04/19	TLB	P100		2.50	Obtained designated documents from client SharePoint site for attorney review (1.75); updated electronic case files (.75).	817.50
3/04/19	DVC	L110		.30	Conducted research on regulatory issues per B. Hauck's request to review.	90.60

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3/05/19	REM	L120	.20	Telephone conference with R. Schar re recent developments and next steps.	178.60
3/05/19	SVH	L120	3.90	Analyzed issues re investigation.	3,049.80
3/05/19	JRS	P280	.60	Read and reviewed correspondence from S. Hirsch re ethics issue; participated in conference call with S. Hirsch re ethics issue.	454.20
3/05/19	JRS	P280	.60	Read and reviewed legal research re ethics issues.	454.20
3/05/19	BXH	L120	.40	Reviewed and provided comments on draft investigative plan.	312.80
3/05/19	BXH	L120	2.30	Revised draft report in light of comments from PG&E.	1,798.60
3/05/19	BXH	L120	1.00	Prepared for witness preparation meeting.	782.00
3/05/19	BXH	L120	1.20	Met with A. Vallejo and J. Pendleton re report and projects status.	938.40
3/05/19	BXH	L120	2.50	Participated in witness prep meeting.	1,955.00
3/05/19	BXH	L120	.50	Participated in call with consultant.	391.00
3/05/19	BXH	L120	1.00	Participated in call re project status with C. Middlekauff et al.	782.00
3/05/19	BXH	L120	1.70	Reviewed and revised draft appendices in light of comments.	1,329.40
3/05/19	RJS	L120	.30	Edited draft investigative plan.	294.60
3/05/19	RJS	L120	.80	Edited revised introduction to 90-day report.	785.60
3/05/19	EAB	L120	.50	Communicated with S. Hirsch and J. Storino re legal research re procedural issue.	350.50
3/05/19	WMG	L310	5.70	Updated factual analysis (2.6); correspondence with expert in support discovery responses and 90 day report (1.7); updated discovery response (1.4).	3,779.10

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3/05/19	EML	L120		.10	Corresponded with B. Hauck re matter.	70.60
3/05/19	EML	L120		.20	Communicated with A. Noll re next steps in matter.	141.20
3/05/19	EML	L120		.80	Participated in coordination call with client and Jenner teams.	564.80
3/05/19	EML	L120		.10	Corresponded with client re outstanding follow-up.	70.60
3/05/19	SXJ	L656		5.40	Prepared factual summary re SED Report and accompanying attachments.	2,732.40
3/05/19	SXJ	L656		4.30	Cross-checked factual summary re SED Report and attachments.	2,175.80
3/05/19	ACN	L120		2.40	Reviewed revised summary of employee-related materials; correspondence with team re same (1.4); conference with E. Loeb re same (.2); telephone conference with A. Lyons re same (.1); revised summary analysis of same (.3); drafted proposed email to client re same (.1); correspondence with B. Hauck re same (.1); drafted edits to OII response re same (.2).	1,428.00
3/05/19	BDF	L110	A108	5.00	Prepared for and participated in call with consultant and W. Griffith (0.5); edited investigation plan (0.3); prepared for interview (0.2); conference call with client (0.9); call with R. Schar and B. Hauck (0.1); met with W. Griffith and B. Hauck (0.2); prepared interview memorandum (1.5); conducted interview (0.7); participated in call with J. Pendleton and E. Cotroneo (0.2); reviewed and responded to emails (0.5).	3,805.00
3/05/19	SLN	L120	A103	.30	Revised investigative plan for B. Fox analysis.	137.70

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3/05/19	SLN	L120	A103	.50	Analyzed factual summary and related notes to prepare investigation plan for B. Hauck review.	229.50
3/05/19	SLN	L120	A104	.60	Conferred with consultant re factual issues.	275.40
3/05/19	SLN	L110	A109	.80	Second chaired witness interview.	367.20
3/05/19	SLN	L120	A103	1.00	Summarized and recommended potential witnesses for 90-day report action items.	459.00
3/05/19	AKL	L110		7.00	Met with S. Jahangir to discuss confidentiality measures ahead of filing (1.0); met with A. Noll regarding additional factual findings and revised document to reflect the same (.5); drafted investigation plan re 90 Day Report sections (5.5)	2,800.00
3/05/19	AOT	L110		7.00	Reviewed and analyzed applicable regulations (1.6); Participated in phone conference with S Jahangir and A Lyon to discuss investigation plan for 90 day report and confidentiality issues (0.9); Reviewed and analyzed 90 day report and its exhibits for investigation plan (4.5).	2,800.00
3/05/19	TLB	P100		3.00	Obtained designated documents from client SharePoint site for attorney review (2.0); updated electronic case files (1.0).	981.00
3/05/19	DVC	L310		.30	Supplemented discovery materials binder with discovery responses for W. Griffith's review.	90.60
3/06/19	SVH	L120		7.70	Edited parts of March 14 Report and researched related issues.	6,021.40
3/06/19	BXH	L120		1.70	Created outline of issues requiring resolution based on review of 90-Day Report and associated filings.	1,329.40

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3/06/19	BXH	L120		3.30	Coordinated additional resolution of issues re data, discovery, legal research, and appendices.	2,580.60
3/06/19	WMG	L120		9.00	Coordinated updated work streams and related follow up (5.5); updated discovery responses (2.5); organized review of employee issues (1.0).	5,967.00
3/06/19	EML	L120		.50	Communicated with B. Hauck and Jenner team re review of OII materials and reviewed same.	353.00
3/06/19	EML	L120		.30	Discussed data issues with E. Cotroneo.	211.80
3/06/19	SXJ	L400		3.10	Revised exhibits to be included in upcoming 90-Day Report filing.	1,568.60
3/06/19	SXJ	L400		.80	Identified exhibits to be excerpted for inclusion in 90-Day Report.	404.80
3/06/19	SXJ	L400		2.80	Revised and reviewed appendices for the 90-Day Report.	1,416.80
3/06/19	SXJ	L400		1.30	Revised and reviewed the draft of the 90-Day Report.	657.80
3/06/19	SXJ	L400		1.40	Revised and reviewed names for inclusion in appendix for the 90-Day Report.	708.40
3/06/19	ACN	L120		.10	Correspondence with M. Peleg re additional information from client concerning employee issues.	59.50
3/06/19	BDF	L200	A105	.70	Reviewed and responded to emails and attachments re 90 day filing (0.6); call with B. Hauck re same (0.1).	532.70
3/06/19	SLN	L120	A103	.90	Drafted interview memorandum.	413.10
3/06/19	MOPX	P270	A104	4.00	Analyzed documents in furtherance of drafting section of 90 day report in response to OII.	1,836.00

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3/06/19	AKL	L110	4.00	Edited factual summary and prepared for filing (1.5); prepared exhibits to 90 Day Report for filing (1.75); updated factual summary based on new reviews (.75).	1,600.00
3/06/19	AOT	L110	9.10	Cross-referenced the exhibits to the 90 day report to the information in the Report and reduced the documents to relevant pages (2.3); Reviewed emails re employee issues and updated factual summary re same (0.8); Researched California law regarding regulatory issue and drafted an email memo regarding the same (3.5); Reviewed responses to SED Report and updated the same with notes from B. Hauck (1.8); Revised responses to regulatory matter (0.7).	3,640.00
3/06/19	TLB	P100	5.50	Obtained designated documents from client SharePoint site for attorney review (3.5); updated electronic case files (2.0).	1,798.50
3/06/19	DVC	L310	.20	Continued to supplement discovery materials binder with discovery responses for W. Griffith's review.	60.40
3/07/19	SVH	L120	7.80	Researched and analyzed legal rules re investigation and related issues.	6,099.60
3/07/19	BXH	L120	.50	Reviewed and provided comments on data analyses.	391.00
3/07/19	BXH	L120	.50	Conferred with B. Fox and W. Griffith re data analyses.	391.00
3/07/19	BXH	L120	1.70	Revised draft 90-day submission materials.	1,329.40
3/07/19	RJS	L120	.30	Correspondence with B. Hauck re redactions and data analysis work.	294.60
3/07/19	WMG	L310	4.40	Calls in support of factual investigation and related preparation and follow up (2.2); calls in support of discovery (1.2); revised discovery responses and coordinated work in support of new discovery requests (1.0).	2,917.20

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3/07/19	EML	L120		.20	Corresponded with Jenner team re next steps in matter and analysis.	141.20
3/07/19	SXJ	L400		1.10	Revised and reviewed appendices for the upcoming 90-Day Report.	556.60
3/07/19	SXJ	L656		5.20	Prepared preliminary redactions for exhibits to be included in the upcoming 90-Day Report.	2,631.20
3/07/19	SXJ	L656		1.60	Reviewed preliminary redactions for exhibits to be included in the upcoming 90-Day Report.	809.60
3/07/19	ACN	L120		.30	Reviewed M. Peleg analysis of employee issues (.2); correspondence with M. Peleg re same (.1).	178.50
3/07/19	BDF	L110	A106	.60	Participated in conference call with client re potential investigation.	456.60
3/07/19	BDF	L110	A105	.50	Participated in call with B. Hauck and W. Griffith to discuss data analysis.	380.50
3/07/19	BDF	L110	A103	.50	Edited interview memorandum.	380.50
3/07/19	BDF	L200	A106	.50	Reviewed and responded to emails re 90 day filing.	380.50
3/07/19	SLN	L120	A103	3.20	Drafted and finalized interview memorandum.	1,468.80
3/07/19	MOPX	P270	A104	2.00	Analyzed factual information in furtherance of drafting section of 90 day report in response to OII.	918.00
3/07/19	AKL	L110		10.40	Redacted 90 Day Report exhibits in accordance with ALJ ruling (4.5); proofed and finalized SED Response chart for filing (2.9); updated proposed witness list (2.5); updated employee-related spreadsheet (.5).	4,160.00

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3/07/19	AOT	L110	12.20	Updated and revised response to SED Report (1.3); Revised and proofed responses to factual summary (2.3); Reviewed and trimmed exhibits to the 90 day report (3.5); Revised exhibits to the 90 day report (5.1).	4,880.00
3/07/19	TLB	P100	5.20	Obtained designated documents from client SharePoint site for attorney review (1.0); updated electronic case files (.5); addressed issues regarding encrypted documents and passwords (1.5); assembled documents for appendices C & D (2.2).	1,700.40
3/08/19	SVH	L120	5.50	Analyzed legal precedents for Legal Standards and Requirements chapter of 90-day report.	4,301.00
3/08/19	BXH	L120	.50	Reviewed and revised draft investigation plan in light of comments.	391.00
3/08/19	BXH	L120	.50	Reviewed correspondence re data and discovery issues.	391.00
3/08/19	BXH	L120	1.00	Participated in status call re upcoming decisions relating to 90-Day Report and next steps with A. Vallejo, C. Middlekauff et al.	782.00
3/08/19	BXH	L120	4.10	Revised draft report in light of comments.	3,206.20
3/08/19	WMG	L310	5.10	Coordinated expert work in support of 90 day report (2.7); strategized regarding factual development in support of 90 day report (1.0); revised discovery response (1.4).	3,381.30
3/08/19	EML	L120	.30	Participated in conference call with Jenner team re discovery requests.	211.80
3/08/19	EML	L120	.40	Corresponded with Jenner team re outstanding issues and next steps in matter.	282.40

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3/08/19	ACN	L120		.40	Correspondence with W. Griffith re data request in OII proceeding (.3); reviewed correspondence from W. Griffith, B. Fox, and E. Loeb re same (.1).	238.00
3/08/19	BDF	C100	A105	.40	Call with W. Griffith and E. Loeb re discovery request.	304.40
3/08/19	BDF	L200	A104	.20	Reviewed and analyzed notes on witness testimony.	152.20
3/08/19	BDF	L200	A106	1.20	Participated in conference call with client.	913.20
3/08/19	BDF	L110	A103	2.60	Edited and drafted interview memoranda.	1,978.60
3/08/19	BDF	B110	A106	1.20	Reviewed and responded to emails re 90 day filing.	913.20
3/08/19	SLN	L120	A103	1.10	Drafted and finalized witness interview memorandum.	504.90
3/08/19	SLN	L120	A103	1.60	Drafted and finalized witness interview memorandum.	734.40
3/08/19	SLN	L120	A103	2.80	Drafted and finalized witness interview memorandum.	1,285.20
3/08/19	SLN	L120	A103	.80	Analyzed and finalized B. Fox interview memorandum.	367.20
3/08/19	SLN	L120	A103	.90	Analyzed and finalized B. Fox interview memorandum.	413.10
3/08/19	MOPX	P270	A104	3.00	Analyzed documents in furtherance of drafting HR section of 90 day report in response to OII.	1,377.00
3/08/19	AKL	L110		9.70	Reviewed documents and updated factual summary (1.7); shortened and redacted exhibits to the 90 Day Report (6.5); finalized Guidepost report for filing (1.5).	3,880.00

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3/08/19	AOT	L110	6.90	Reviewed and updated redacted exhibits (4.5); Compiled factual summary to be sent to client for review and comments (2.4).	2,760.00	
3/08/19	TLB	P100	6.00	Obtained designated documents from client SharePoint site for attorney review (1.0); updated electronic case files (1.0); reformatted excel files and converted designated documents to PDF per A. Tabrizi's instructions (4.0).	1,962.00	
3/09/19	BXH	L120	2.40	Revised draft report in light of comments.	1,876.80	
3/09/19	RJS	L120	.50	Reviewed and commented on clients edits to draft 90-day report and corresponded with B Hauck re same.	491.00	
3/09/19	WMG	L310	.50	Reviewed discovery responses.	331.50	
3/09/19	EML	L120	.10	Corresponded with Jenner team re report.	70.60	
3/09/19	ACN	L120	.80	Reviewed new SED data requests and correspondence with B. Hauck re same (.2); reviewed current draft of section of OII report and suggested edits to same (.5); circulated same to E. Loeb for review (.1).	476.00	
3/09/19	BDF	B110	A106	.10	Reviewed and responded to emails re 90 day filing.	76.10
3/09/19	AKL	L110	4.50	Cite checked responses to OII directive (2.5); edited redactions to day 90 report exhibits (2).	1,800.00	

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3/09/19	AOT	L110	4.20	Reviewed interview memorandum and prepared summary of discussions regarding factual issues (1.2); Reviewed and analyzed documents and correspondences regarding the same (2.7); Prepared email memo to W. Griffith regarding the same (0.3).	1,680.00	
3/10/19	BXH	L120	5.50	Revised draft report and appendices in coordination with and based on comments from C. Middlekauff, R. Schar, B. Fox, S. Hirsch, E. Loeb, and W. Griffith.	4,301.00	
3/10/19	RJS	L120	3.50	Reviewed, edited, and addressed comments in latest draft of 90-day report (3.3); corresponded with B. Hauck re same (.2).	3,437.00	
3/10/19	WMG	L130	2.70	Reviewed expert report (1.0); reviewed and revised 90 day report (1.7).	1,790.10	
3/10/19	EML	L120	.90	Revised draft filing in coordination with Jenner team.	635.40	
3/10/19	SXJ	L656	5.10	Reviewed preliminary redactions for exhibits to be included in the upcoming 90-Day Report.	2,580.60	
3/10/19	SXJ	L400	1.40	Reviewed client feedback to draft of 90-Day Report.	708.40	
3/10/19	ACN	L120	1.00	Reviewed near-final version of OII Report, proposed edits, and circulated same to E. Loeb for review (.8); correspondence with E. Loeb re same (.1); correspondence with B. Hauck re same (.1).	595.00	
3/10/19	BDF	L200	A104	.40	Reviewed and responded to emails re 90 day report (0.1); reviewed and edited same (0.3).	304.40
3/11/19	REM	L120	1.70	Reviewed and edited updated draft 90 day report (1.3); drafted comments and reviewed related correspondence (.4).	1,518.10	

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3/11/19	SVH	L120	1.20	Prepared for (.7) and participated in (.5) procedural issues conference call with R. Schar, B. Hauck, B. Fox, E. Loeb, and E. Bruemmer.	938.40
3/11/19	SVH	L120	.20	Sent B. Hauck summary of procedural issues.	156.40
3/11/19	JRS	L110	.30	Participated in conference call with S. Hirsh re issue related to conduct of investigation.	227.10
3/11/19	JRS	L110	.20	Corresponded with S. Hirsh re ethics issue conference call.	151.40
3/11/19	BXH	L120	2.20	Revised draft appendices and report.	1,720.40
3/11/19	BXH	L120	1.40	Coordinated final preparations through discussions with PG&E and S. Jahangir.	1,094.80
3/11/19	EAB	L120	.50	Call with R. Schar et al re legal research on due process.	350.50
3/11/19	EAB	L120	.20	Call with S. Hirsch re legal research on procedural issues.	140.20
3/11/19	WMG	L120	4.60	Coordinated discovery responses (1.4); analyzed expert report (2.7); reviewed 90 day report (0.5).	3,049.80
3/11/19	EML	L120	.30	Corresponded with R. Schar and Jenner team re employee issues.	211.80
3/11/19	EML	L120	.50	Conference call with R. Schar, B. Hauck and Jenner team re legal analysis.	353.00
3/11/19	EML	L120	1.50	Reviewed and provided input to draft filing.	1,059.00
3/11/19	SXJ	L656	3.20	Reviewed preliminary redactions for exhibits to be included in the upcoming 90-Day Report.	1,619.20
3/11/19	SXJ	L400	1.70	Conducted targeted searches for information related to 90-Day Report.	860.20

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3/11/19	SXJ	L400		2.10	Revised 90-Day report and accompanying appendices.	1,062.60
3/11/19	SXJ	L400		3.10	Cross-referenced potential exhibits with finalized exhibits.	1,568.60
3/11/19	SXJ	L400		2.10	Conducted targeted searches for documents related to 90-Day Report.	1,062.60
3/11/19	ACN	L120		.30	Correspondence with B. Hauck and E. Loeb re employee issues (.2); reviewed S. Hirsch notes and analysis re Rule 4.2 issue (.1).	178.50
3/11/19	BDF	L200	A105	.50	Participated in conference call on procedural issues.	380.50
3/11/19	BDF	L200	A103	3.00	Edited attachments to 90 day report.	2,283.00
3/11/19	BDF	L200	A106	.60	Prepared for and participated in call with client re attachment.	456.60
3/11/19	BDF	L110	A103	.20	Edited interview memoranda.	152.20
3/11/19	BDF	L200	A106	.70	Reviewed and responded to emails related to 90 day filing.	532.70
3/11/19	KBJ	L120	A103	2.20	Reviewed 90 Day Report edits sent by B. Hauck and implemented necessary changes (1.1); summarized additional changes (cross references, exhibits, parentheticals, etc.) needed and sent to A. Tabrizi and A. Lyons for implementation (.4); reviewed and edited regulatory response documents and implemented changes suggested by B. Hauck (.5); drafted and sent email to A. Lyons and A. Tabrizi outlining the final changes that needed to be made (.2).	1,309.00

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3/11/19	KBJ	L120	A105	.20	Call with B. Hauck to discuss implementation of final changes and production of final 90 Day Report, and regulatory responses.	119.00
3/11/19	SLN	L120	A103	2.30	Finalized witness interview memorandum for client review.	1,055.70
3/11/19	AKL	L110		13.80	Incorporated edits into final version of 90 Day Report (2.0); reviewed and revised 90 Day report (6.0); cite-checked 90 Day Report (5.8)	5,520.00
3/11/19	AOT	L110		15.30	Reviewed and cite checked all of the citations in the 90 Day Report (10.5); Revised the document pursuant to client's and partners' revisions (4.8).	6,120.00
3/11/19	TLB	P100		1.50	Obtained designated documents from client SharePoint site for attorney review (1.0); updated electronic case files (.5)	490.50
3/12/19	SVH	L120		.20	Worked with B. Hauck to verify figure in 90-day report.	156.40
3/12/19	BXH	L120		.70	Participated in call with J. Pendleton et al. re final report issues.	547.40
3/12/19	BXH	L120		.40	Resolved data issues through discussions with B. Fox, W. Griffith, and review of materials.	312.80
3/12/19	BXH	L120		2.70	Coordinated final resolution of 90-day filing issues through discussions with W. Griffith, S. Jahangir, and review of materials.	2,111.40
3/12/19	WMG	L120		7.70	Coordinated finalization of expert report (4.5); updated 90 day report (1.2); coordinated discovery responses and related client calls (2.0).	5,105.10
3/12/19	EML	L120		.10	Corresponded with B. Hauck and Jenner team re OII.	70.60

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3/12/19	SXJ	L400		2.50	Conducted targeted searches for documents related to 90-Day Report.	1,265.00
3/12/19	SXJ	L400		.90	Finalized documents for inclusion in 90-Day Report.	455.40
3/12/19	SXJ	L400		4.40	Reviewed prior work product and comments to confirm inclusion in the final 90-Day Report.	2,226.40
3/12/19	SXJ	L656		3.20	Reviewed client's edits to exhibits to 90-Day Report.	1,619.20
3/12/19	SXJ	L656		1.90	Cross-checked versions of exhibits to 90-Day Report.	961.40
3/12/19	ACN	L120		.20	Telephone conference with E. Bruemmer re potential issues related to conduct of investigation (.1); correspondence with S. Jahangir re final SED responses for exhibits to OII Report (.1).	119.00
3/12/19	BDF	L110	A105	.10	Call with B. Hauck and W. Griffith on data analysis issue.	76.10
3/12/19	BDF	L110	A103	1.50	Edited interview memoranda.	1,141.50
3/12/19	BDF	L110	A104	.40	Reviewed and analyzed Bates White's new report.	304.40
3/12/19	BDF	B110	A104	1.40	Reviewed and analyzed Guidepost report.	1,065.40
3/12/19	BDF	B110	A106	.20	Reviewed and responded to emails re regulatory investigation.	152.20
3/12/19	AKL	L110		16.70	Edited appendices C and D to incorporate client feedback (4.5); finalized appendices A-E and prepared for filing (4.7); incorporated client feedback into 90 Day Report (4.0); created exhibit list and prepared exhibits for filing (3.5).	6,680.00

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3/12/19	AOT	L110	17.70	Reviewed, revised, and updated the 90 day report and its exhibits (12.5), the Guidepost Report Contested Statements (0.5), the SED Report Contested Statements (0.8), and witness report (0.3); redacted exhibits to the 90 Day Report and completed their accompanying redaction logs (1.1); prepared exhibits to the 90 Day Report for client's review (2.5).	7,080.00
3/12/19	TLB	P100	6.00	Obtained designated documents from client SharePoint site for attorney review (1.0); updated electronic case files (1.0); checked CPUC for new filings (.3) reviewed most recent drafts of 90 day report materials and updated electronic exhibit folders (4.0)	1,962.00
3/12/19	MLA	P100	2.50	Prepared materials in support of 90 day report.	467.50
3/13/19	REM	L110	1.40	Reviewed updated draft of 90 day report and related correspondence.	1,250.20
3/13/19	BXH	L120	.50	Reviewed and provided comment on interview memos.	391.00
3/13/19	BXH	L120	.90	Participated in calls with J. Pendleton and E. Controneo re finalization.	703.80
3/13/19	BXH	L120	4.40	Revised 90-Day Report and associated filings based on additional comments from team (3.7); conferred with S. Jahangir et al. to provide instructions on additional work required for finalization (0.7).	3,440.80
3/13/19	RJS	L120	.50	Reviewed draft interview reports and commented on same.	491.00
3/13/19	RJS	L120	.20	Reviewed and commented on employee matters and corresponded with B. Hauck re same.	196.40

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3/13/19	WMG	L120	.70	Analyzed strategy re discovery (0.3); reviewed 90 day report (0.4).	464.10		
3/13/19	EML	L120	.50	Communicated with Jenner team re filing and related issues.	353.00		
3/13/19	EML	L120	.40	Reviewed final filing.	282.40		
3/13/19	SXJ	L656	2.50	Reviewed preliminary redactions for exhibits to be included in the upcoming 90-Day Report.	1,265.00		
3/13/19	SXJ	L400	1.10	Conducted targeted searches for documents related to 90-Day Report.	556.60		
3/13/19	SXJ	L400	5.50	Finalized documents for inclusion in 90-Day Report.	2,783.00		
3/13/19	SXJ	L400	1.50	Cross-checked confidentiality declaration with exhibits.	759.00		
3/13/19	SXJ	L400	.70	Revised confidentiality declaration.	354.20		
3/13/19	SXJ	L400	2.20	Cross-checked exhibits with 90-Day Report.	1,113.20		
3/13/19	SXJ	L656	1.20	Cross-checked finalized redactions against client redactions and preliminary redactions for exhibits to 90-Day Report.	607.20		
3/13/19	ACN	L120	.40	Correspondence with B. Hauck and S. Jahangir re OII Report exhibits (.3); telephone conference with B. Hauck re same (.1).	238.00		
3/13/19	BDF	B110	.20	Reviewed and responded to emails re regulatory investigation.	152.20		
3/13/19	SLN	L120	A106	A103	1.60	Finalized witness interview memorandum with B. Hauck revisions and comments.	734.40
3/13/19	AKL	L110	11.00	Drafted confidentiality declaration and index (1.5), reviewed and revised interview memos (.75); finalized 90 Day report for filing (1.5); prepared exhibits and exhibit list for filing (7.25).	4,400.00		

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3/13/19	AOT	L110	9.80	Reviewed and updated the 90 Day Report and its exhibits in preparation for filing.	3,920.00	
3/13/19	TLB	P100	3.80	Reviewed client SharePoint site for performance goal documents (1.0); checked CPUC for new filings (.3); deduplicated excel summary detail worksheets for 2012-2016 per W. Griffith's instructions (2.5)	1,242.60	
3/14/19	REM	L120	.40	Reviewed final submissions and related correspondence.	357.20	
3/14/19	BXH	L120	1.00	Participated in call with A. Vallejo and team re status and next steps.	782.00	
3/14/19	BXH	L120	.50	Coordinated next steps through discussions with B. Fox, S. Jahangir, and R. Schar.	391.00	
3/14/19	WMG	L120	2.30	Analyzed strategy re discovery (0.2); reviewed 90 day report (0.5); reviewed ticket metrics and call with expert (1.6).	1,524.90	
3/14/19	EML	L120	.20	Communicated with B. Fox re matter updates.	141.20	
3/14/19	EML	L120	.90	Participated in update call with client and B. Hauck and B. Fox re matter.	635.40	
3/14/19	EML	L120	.10	Corresponded with B. Hauck and B. Fox re next steps in matter.	70.60	
3/14/19	SXJ	L656	1.70	Reviewed updated redactions to SED Report and Attachments.	860.20	
3/14/19	BDF	B110	A105	.20	Call with E. Loeb to discuss status of investigation and strategy for potential hearing.	152.20
3/14/19	BDF	B110	A106	1.10	Participated in conference call with client on various issues (0.9); follow up call with R. Schar (0.2).	837.10
3/14/19	BDF	B110	A106	.10	Reviewed and responded to emails re new L&M investigation.	76.10

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3/14/19	TLB	P100		2.50	Prepared index and binder instructions for designated 90-Day Report materials and sent sample to duplicating for blowback and assembly (2.5)	817.50
3/15/19	BXH	L120		1.30	Coordinated next steps on confidentiality and employee issues through discussion with R. Schar, W. Griffith, B. Fox, S. Jahangir, and S. Norman.	1,016.60
3/15/19	WMG	L120		3.50	Set up workflows in support of factual investigation (2.7); analyzed discovery strategy (.8).	2,320.50
3/15/19	BDF	B110	A105	.40	Reviewed and responded to emails regarding regulatory investigation.	304.40
3/15/19	KBJ	L110	A101	1.90	Call with B. Hauck to discuss the need for an additional document review to follow up on interview (.4); call with W. Griffith to discuss document review and previous structure (.3); reviewed previous document review protocol and search terms (.8); call with S. Norman to discuss interview and get specific information re investigative plan (.4).	1,130.50
3/15/19	SLN	L120	A100	.70	Conferred with S. Jahangir re confidentiality issues.	321.30
3/15/19	SLN	L120	A105	.50	Conferred with K. Johnson re factual investigation.	229.50
3/15/19	SLN	L120	A103	.40	Drafted response re factual investigation and timeline for document review and related analysis.	183.60
3/15/19	SLN	L120	A103	4.20	Drafted summaries re redaction of employee logs to submit to SED.	1,927.80

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3/15/19	AKL	L110		6.00	Reviewed SED Report attachments re employee issues(4.0); created log of same (2.0).	2,400.00
3/15/19	AOT	L110		3.30	Reviewed documents re confidentiality issues.	1,320.00
3/15/19	TLB	P100		3.50	Reviewed sample blowback and assembly of designated 90-Day Report materials (.5); added additional volume materials to blowback folders and updated indices and blowback instructions (2.0); coordinated with Chicago, L.A. and D.C. duplicating departments to assemble and deliver same to designated attorneys (1.0).	1,144.50
3/16/19	BDF	B110	A106	.20	Reviewed and responded to email re investigation plan.	152.20
3/17/19	WMG	L120		.50	Reviewed case developments.	331.50
3/17/19	AKL	L110		3.00	Reviewed revised SED Report and attachments re confidentiality issues.	1,200.00
3/18/19	BXH	L120		.30	Reviewed and commented on data request re regulatory issue.	234.60
3/18/19	WMG	L120		5.10	Coordinated and prepared discovery responses (2.4); coordinated supplemental factual investigation and analyzed factual material (2.7).	3,381.30
3/18/19	EML	L120		.30	Reviewed interview memorandum.	211.80
3/18/19	EML	L120		.60	Reviewed 90-day report filing and appendixes.	423.60
3/18/19	EML	L120		.10	Corresponded with E. Cotroneo and M. Peleg re employee issues.	70.60
3/18/19	EML	L120		2.60	Reviewed and analyzed deposition transcript.	1,835.60

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3/18/19	EML	L120		.10	Corresponded with W. Griffith and client re data responses.	70.60
3/18/19	EML	L120		.10	Corresponded with B. Hauck and B. Fox re 90-day report and related issues.	70.60
3/18/19	ACN	L120		.20	Correspondence with K. Johnson re investigative plan (.1); reviewed interview outline and draft plan re same (.1).	119.00
3/18/19	BDF	B110	A104	.50	Reviewed and responded to emails re data requests and new L&M investigation (0.4); call with K. Johnson to discuss email review (0.1).	380.50
3/18/19	KBJ	L110	A106	.40	Call with J. Palarczyk, to discuss regulatory investigation and document review.	238.00
3/18/19	KBJ	L110	A103	3.20	Drafted and finalized document review protocol with document review team, for updated L&M document review.	1,904.00
3/18/19	KBJ	L110	A108	2.70	Worked with B. Fox to finalize search terms for LM document review and sent to CDS (1.5); compiled list of reviewers for CDS to ensure that the database was ready for L&M document review (.2); instructed CDS to batch out six custodians for appropriate date frame (.2); participated in a number of follow up calls with CDS to ensure document review was set up properly (.8).	1,606.50
3/18/19	MOPX	P270	A104	1.00	Analyzed employee issues in furtherance of responding to OII.	459.00

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3/18/19	AOT	L110	2.40	Reviewed an interview memo and memo regarding investigation (0.3); reviewed and updated confidentiality summary (1.7); reviewed employee matters and prepared an email regarding same (0.4).	960.00
3/18/19	TLB	P100	1.00	Revised time entries to conform with billing requirements (.50); obtained designated documents from PGE FTP site and filed same (.50)	327.00
3/19/19	BXH	L120	1.00	Conferred with A. Vallejo et al. in status call re next steps on investigations and proceedings.	782.00
3/19/19	BXH	L120	.50	Conferred with B. Fox and E. Loeb re discovery strategy.	391.00
3/19/19	BXH	L120	.50	Coordinated next steps on confidentiality and discovery issues through correspondence with team.	391.00
3/19/19	WMG	L120	8.50	Correspondence regarding discovery including preparation and follow up (4.2); correspondence regarding factual issues including preparation and follow up (2.5); revised investigation work flows (1.8).	5,635.50
3/19/19	EML	L120	1.60	Reviewed and analyzed transcripts.	1,129.60
3/19/19	EML	L120	.20	Reviewed correspondence from client re discovery requests.	141.20
3/19/19	EML	L120	.40	Communicated with B. Fox and B. Hauck re discovery requests.	282.40
3/19/19	EML	L120	.30	Analyzed materials re regulatory issues.	211.80
3/19/19	EML	L120	.30	Coordinated with A. Noll re regulatory issues.	211.80
3/19/19	EML	L120	1.00	Participated in coordinating call re OII with client, B. Hauck and B. Fox.	706.00

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3/19/19	EML	L120		.10	Corresponded with Jenner team re confidentiality and discovery issues.	70.60
3/19/19	ACN	L120		1.60	Correspondence with K. Johnson re discovery issues (.2); telephone conference with review team re same (.4); reviewed document review protocol (.3); telephone conference with S. Norman re interview outline (.2); conference with E. Loeb re potential additional investigation (.5).	952.00
3/19/19	BDF	B110	A104	3.20	Participated in call with E. Loeb and B. Hauck re data requests re regulatory matter (0.4); reviewed summary of EUO (0.3); analyzed and reviewed documents regarding regulatory issues (0.7); prepared for and participated in meeting with W. Griffith re discovery (0.2); conference call with client (1.0); reviewed and responded to emails re investigation and discovery (0.4); analyzed and edited talking points on discovery issues (0.2).	2,435.20
3/19/19	KBJ	L110	A105	.50	Hosted call with review team to walk through document review priorities.	297.50
3/19/19	KBJ	L110	A105	.50	Call with A. Shakoorian to discuss document review/database issues.	297.50
3/19/19	KBJ	L110	A101	4.60	Finalized L&M document review with CDS including highlighting and coding panel, (1.6); worked with B. Fox to further restrict search terms and limit the documents for review (.8); alerted team that documents were ready for review and provided additional review infrastructure (.3); worked with A. Noll to prepare an interview outline (.7); reviewed various search term reports and sent to B. Fox for review (1.2).	2,737.00

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3/19/19	KBJ	L110	A105	.40	Call with A. Shakoorian to discuss document review/database issues	238.00
3/19/19	SLN	L120	A100	.50	Conferred with and onboarded to document review team re regulatory investigation.	229.50
3/19/19	AOT	L110		4.70	Phone conference with K. Johnson and others regarding document review protocol (0.5), reviewed document review protocol (0.8); reviewed and analyzed documents related to investigation.	1,880.00
3/19/19	AOT	L110		1.80	Reviewed list of redacted and unredacted names and created separate documents for categories of names to provide to client to review for redaction purposes.	720.00
3/19/19	TLB	P100		3.00	Deduplicated designated columns in factual summary per W. Griffith instructions (2.00); obtained new discovery response templates for SED Set 3 from PGE SharePoint site for W. Griffith (.50); updated SED discovery folders with SED 04 materials; (.50)	981.00
3/20/19	BXH	L120		1.60	Revised draft talking points re discovery strategy.	1,251.20
3/20/19	BXH	L120		.50	Conferred with B. Fox and E. Loeb re discovery strategy.	391.00
3/20/19	BXH	L120		.40	Reviewed and provided comments on draft discovery responses.	312.80
3/20/19	WMG	L120		4.20	Calls and emails in support of discovery response (1.0); drafted and revised discovery responses (2.5); reviewed and analyzed documents (.7).	2,784.60
3/20/19	EML	L120		2.10	Prepared information re data requests and analyzed deposition for same.	1,482.60

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3/20/19	EML	L120	.10	Coordinated with A. Noll re discovery requests and reviewed drafts of same.	70.60
3/20/19	EML	L120	.50	Discussed discovery requests with B. Hauck and B. Fox.	353.00
3/20/19	EML	L120	.90	Reviewed exhibits and materials re 90-day filing.	635.40
3/20/19	EML	L120	.20	Reviewed information re client presentation in coordination with B. Hauck.	141.20
3/20/19	EML	L120	.10	Reviewed J. Klemm analysis.	70.60
3/20/19	EML	L120	.10	Corresponded with client and B. Fox and B. Hauck re data requests.	70.60
3/20/19	SXJ	L656	3.10	Reviewed 90-Day Report and exhibits re confidentiality issues.	1,568.60
3/20/19	ACN	L120	8.30	Telephone conference with K. Johnson re documents relevant to regulatory investigation (.2); Conducted first-level electronic document review for regulatory investigation (6.4); reviewed employee-related documents, drafted factual summary re same, and circulated same to client (.9); telephone conference with K. Johnson re bulk- coding of non-relevant documents and correspondence re same (.2); reviewed SED responses re employee issues and correspondence with E. Loeb and B. Hauck re same (.4).	4,938.50

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3/20/19	BDF	B110	A104	2.70	Participated in call with B. Hauck and E. Loeb re recent data request (0.5); reviewed documents to prepare for new L&M investigation (0.5); call with clients re regulatory investigation (0.5); edited data request documents (1.2).	2,054.70
3/20/19	KBJ	L110	A105	1.30	Drafted and sent email to B. Fox, E. Loeb and PGE outlining the key documents identified in the L&M document review.	773.50
3/20/19	KBJ	L110	A108	.60	Worked with CDS and review team to bulk code various documents out of the review database (time cards, etc.)	357.00
3/20/19	SLN	L654	A100	5.40	Conducted electronic document review of re regulatory investigation.	2,478.60
3/20/19	AOT	L110		4.40	Conducted research re employee issues and prepared a response to SED's request for information.	1,760.00
3/20/19	AOT	L110		5.20	Reviewed documents related to regulatory investigation.	2,080.00
3/20/19	TLB	P100		.50	Obtained document from PGE SharePoint for W. Griffith (.50)	163.50
3/21/19	REM	L120		.40	Telephone conference with R. Schar and B. Hauck re strategy.	357.20

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3/21/19	BXH	L120	6.10	Reviewed and commented on discovery responses (0.7); conferred with A. Vallejo and E. Loeb re presentation (0.4); conferred with R. Mehrberg and R. Schar re strategic considerations for next steps (0.4); reviewed analysis of confidentiality issues (0.9); reviewed and commented on draft presentation (0.7); participated in call with client team re current issues (1.0); began outlining draft motion (2.0).	4,770.20
3/21/19	RJS	L120	.50	Reviewed and revised presentation materials and correspondence with E. Loeb re same.	491.00
3/21/19	WMG	L120	9.60	Calls in support of discovery (2.5); calls in support of factual development (1.5); calls in support of case strategy (1.0); preparation and follow up from calls (1.0); revised discovery responses and related factual development (2.8); strategized in support of investigative document review (0.8).	6,364.80
3/21/19	EML	L120	.20	Corresponded with W. Griffith, B. Hauck and B. Fox re data requests.	141.20
3/21/19	EML	L120	2.30	Drafted and revised presentation materials in coordination with R. Schar and B. Hauck.	1,623.80
3/21/19	EML	L120	.70	Revised data request in coordination with A. Noll.	494.20
3/21/19	EML	L120	.40	Discussed presentation materials with client and Jenner team.	282.40
3/21/19	EML	L120	1.00	Participated in coordination call with client and Jenner team.	706.00
3/21/19	EML	L120	.10	Corresponded with client re discovery issues.	70.60

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3/21/19	SXJ	L656		2.20	Reviewed 90-Day Report and attachments re confidentiality issues.	1,113.20
3/21/19	ACN	L120		2.00	Reviewed response to SED data request re employee issues (.2); reviewed relevant documents and drafted proposed edits and comments to same (1.3); correspondence with E. Loeb re same (.3); revised draft and circulated same to client for review (.2)	1,190.00
3/21/19	BDF	L110	A106	4.20	Prepared for and participated in interview related to regulatory investigation (2.3); drafted email to team summarizing interview (0.5); conference call with client re SED proceeding, data requests and investigation (1.0); reviewed and responded to emails re client presentation and document review (0.4).	3,196.20
3/21/19	KBJ	L110	A103	1.20	Drafted and sent summaries of document review for regulatory investigation Jenner team and client.	714.00
3/21/19	KBJ	L110	A108	.30	Worked with P. Esposito at CDS to bulk code documents out of review database.	178.50
3/21/19	SLN	L110	A108	1.90	Second chaired witness interview.	872.10
3/21/19	SLN	L654	A100	1.40	Conducted electronic document review of re regulatory investigation.	642.60
3/21/19	SLN	L120	A103	2.60	Analyzed and summarized factual issues.	1,193.40
3/21/19	SLN	L120	A100	.30	Conferred with electronic document review team re internal sub-investigation.	137.70

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3/21/19	SLN	L120	A100	.30	Conferred with K. Johnson re regulatory investigation.	137.70
3/21/19	AKL	L110		4.20	Created confidentiality summary re 90 Day Report and Exhibits.	1,680.00
3/21/19	AOT	L110		6.20	Researched and reviewed emails and interview transcripts to respond to SED request for information (2.2); conference call with S. Jahangir re confidentiality issues (0.4); compiled list of employees in the Report and exhibits (1.5); conducted research regarding client presentation in support of client's request for information (2.1).	2,480.00
3/21/19	TLB	P100		2.00	Obtained designated document in Word format for E. Loeb (.5); deduplicated factual summaries pursuant to revised specifications for W. Griffith (1.5)	654.00
3/22/19	REM	L120		.40	Reviewed regulatory submission regarding scope and related correspondence.	357.20
3/22/19	BXH	L120		4.40	Conferred with client re status of investigations (0.5); participated in meeting with client team re strategy (0.8); drafted outline of next steps (1.0); participated in call with C. Middlekauff et al. re response to SED motion (0.6); revised draft motion re clarification (1.5).	3,440.80
3/22/19	RJS	L120		1.00	Telephone conference with client team and B. Hauck re hearing strategy and potential resolution options.	982.00
3/22/19	RJS	L120		.50	Reviewed factual information and correspondence with B. Fox re same.	491.00

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3/22/19	WMG	B110		6.00	Strategized regarding discovery, factual development in support of discovery and revised discovery responses (4.5); reviewed SED's motion to expand scope of OII (0.7); strategized in support of factual investigative work (0.8).	3,978.00
3/22/19	EML	L120		.30	Corresponded with Jenner team re data requests.	211.80
3/22/19	EML	L120		.30	Revised draft client presentation.	211.80
3/22/19	EML	L120		.10	Corresponded with client representative and B. Hauck re client presentation.	70.60
3/22/19	EML	L120		.20	Reviewed SED's motion re electric transmission in coordination with Jenner team.	141.20
3/22/19	EML	L120		.40	Corresponded with Jenner team re next steps in OII.	282.40
3/22/19	ACN	L120		4.40	Reviewed correspondence from S. Norman re interview relevant to regulatory investigation (.1); conducted first-level electronic document review for regulatory investigation (4.3).	2,618.00
3/22/19	BDF	B110	A106	1.50	Participated in call with S. Walker and W. Griffith re factual issues (0.3); reviewed emails re regulatory filing (0.4); participated in call with client on regulatory and discovery issues (0.5); reviewed key documents for interviews (0.3).	1,141.50
3/22/19	KBJ	C100		1.90	Communicated with CDS to update document review pane (.2); reviewed all relevant documents provided by A. Noll, A. Lyons and A. Shakoorian (.5); drafted summary of all relevant documents and sent to B. Hauck and B. Fox (1.2).	1,130.50
3/22/19	SLN	L120	A103	4.40	Drafted follow up interview memorandum.	2,019.60

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3/22/19	SLN	L654	A100	2.00	Conducted electronic document review re regulatory investigation.	918.00
3/22/19	SLN	L120	A103	3.10	Compiled factual summary for use in regulatory investigation.	1,422.90
3/22/19	AKL	L110		4.50	Document review for regulatory investigation.	1,800.00
3/22/19	AKL	L110		1.00	Created confidentiality summary re the 90 Day Report and Exhibits.	400.00
3/22/19	AOT	L110		8.90	Reviewed documents re regulatory investigation (6.1); researched historical presentations (2.8).	3,560.00
3/23/19	RJS	L120		.30	Edited draft email re update on locate investigation and corresponded with B. Fox re same.	294.60
3/23/19	WMG	L310		3.50	Factual development in support of discovery responses.	2,320.50
3/23/19	EML	L120		.40	Corresponded with B. Fox, R. Schar and B. Hauck re OII next steps.	282.40
3/23/19	SXJ	L656		1.20	Prepared confidentiality summary re 90-Day Report and accompanying exhibits.	607.20
3/23/19	ACN	L120		1.20	Reviewed materials from prior litigation and correspondence with E. Loeb re same (.2); correspondence with A. Lyons and A. Shakoorian Tabrizi re regulatory review (.4); conducted first-level electronic document review for regulatory investigation (.6).	714.00
3/23/19	BDF	L120		2.20	Reviewed and analyzed documents to prepare for interviews.	1,674.20
3/23/19	AKL	L110		5.30	Created confidentiality summary re 90 Day Report.	2,120.00

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3/23/19	AOT	L110	9.50	Reviewed documents in connection with regulatory investigation (1.6); researched internal documents re historical presentations and related documents and sent the same to client (6.8); compiled confidentiality summary re 90 Day Report and its exhibits (1.1).	3,800.00
3/23/19	TLB	P100	1.50	Obtained documents from PGE SharePoint site for W. Griffith (.50); updated electronic folders and calendar (1.00)	490.50
3/24/19	BXH	L120	1.40	Completed review and revisions of draft motions re confidentiality and scope.	1,094.80
3/24/19	BXH	L120	.90	Reviewed and commented on discovery materials provided by PG&E.	703.80
3/24/19	WMG	L310	1.50	Revised discovery responses and coordinated factual development.	994.50
3/24/19	EML	L120	.30	Corresponded with B. Fox re next investigatory steps.	211.80
3/24/19	EML	L120	.10	Corresponded with A. Noll re next investigatory steps.	70.60
3/24/19	EML	L120	.10	Corresponded with Jenner team re data requests.	70.60
3/24/19	SXJ	L656	2.50	Prepared confidentiality summary re 90 Day Report and exhibits.	1,265.00
3/24/19	SXJ	L656	1.10	Revised confidentiality summary re 90 Day Report and exhibits.	556.60
3/24/19	ACN	L120	1.00	Conducted first-level electronic document review for regulatory investigation.	595.00

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3/24/19	BDF	B110	A105	.20	Reviewed and responded to emails re investigation and discovery.	152.20
3/24/19	SLN	L654	A100	1.50	Conducted electronic document review re regulatory investigation.	688.50
3/24/19	AKL	L110		12.10	Created confidentiality summary re 90 Day Report (8.5); reviewed documents for regulatory investigation (3.6).	4,840.00
3/24/19	AOT	L110		5.70	Reviewed and revised confidentiality summary and updated work products per S. Jahangir's request.	2,280.00
3/25/19	REM	L120		.20	Telephone conference with R. Schar re strategic options and next steps, reviewed materials re same; reviewed client presentation.	178.60
3/25/19	BXH	L120		2.10	Reviewed and provided comment on discovery responses (0.6); reviewed and revised draft clarification motion in light of comments (0.8); reviewed and revised draft scope response in light of comments from R. Schar (0.7).	1,642.20
3/25/19	RJS	L120		.50	Reviewed potential investigation plan and corresponded with B. Hauck re same.	491.00
3/25/19	RJS	L120		.50	Edited draft scope response re regulatory issues.	491.00
3/25/19	RJS	L120		.25	Reviewed edited draft presentation materials and corresponded with E. Loeb re same.	245.50
3/25/19	WMG	L310		7.00	Drafted and revised discovery responses and factual research in support of same (5.7); coordinated factual development work streams (1.3).	4,641.00

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3/25/19	EML	L120	.30	Corresponded with Jenner team re filings and proposed investigation plan.	211.80
3/25/19	EML	L120	.70	Reviewed and revised data responses in coordination with Jenner team.	494.20
3/25/19	EML	L120	1.40	Reviewed materials re investigation.	988.40
3/25/19	EML	L120	.20	Communicated with A. Noll re employee issues.	141.20
3/25/19	EML	L120	.20	Reviewed draft motion re OII scope.	141.20
3/25/19	EML	L120	.50	Revised client presentation materials in coordination with J. Kane, A. Vallejo, B. Hauck, W. Griffith and R. Schar.	353.00
3/25/19	EML	L120	.50	Participated in conference call with E. Cotroneo, J. Pendleton and B. Fox re interviews.	353.00
3/25/19	EML	L120	.30	Communicated with B. Fox re interviews.	211.80
3/25/19	EML	L120	.20	Discussed document review with K. Johnson.	141.20
3/25/19	EML	L120	.30	Corresponded with S. Campos, J. Pendleton and B. Fox re OII filings and interviews.	211.80
3/25/19	EML	L120	.10	Discussed matter updates with B. Hauck.	70.60
3/25/19	EML	L120	.10	Reviewed draft motion re confidentiality issues.	70.60
3/25/19	EML	L120	.20	Corresponded with B. Fox, S. Norman and K. Johnson re interview preparations.	141.20

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3/25/19	ACN	L120		7.30	Reviewed client proposed answer to SED data request and drafted proposed edits to same (.6); correspondence with E. Loeb and W. Griffith re same (.2); pulled depositions of potential witnesses and began review of same (2.0); conference with E. Loeb re same (.2); telephone conference with K. Johnson re document review for regulatory investigation (.2); reviewed additional proposed data request answers and proposed edits to same (.7); reviewed draft interview memo re regulatory investigation (.2); participated in telephone conference re document for regulatory investigation (.5); conducted first-level electronic document review for regulatory investigation (2.7).	4,343.50
3/25/19	BDF	L110	A101	6.10	Call with client re upcoming interviews (0.5); prepared for interviews (5.4); reviewed and responded to emails on interviews (0.2).	4,642.10
3/25/19	KBJ	L110	A105	.40	Set up and led call with A. Noll; S. Jahangir, W. Griffith, A. Lyons, A. Shakoorian, and S. Normal to discuss preparation for interviews.	238.00
3/25/19	KBJ	L110	A105	5.40	Corresponded with CDS to batch out new custodian for review and run new search terms (1.2); corresponded with review team re instruction to focus on specific factual issue (.4); discussed need to update chronology with B. Fox and B. Hauck (.2); reviewed factual information and answered questions from A. Lyons and A. Shakoorian (1.1); call with S. Norman to discuss B. Fox's priorities for investigation (.3); corresponded with team summarizing status of regulatory investigation. (2.2).	3,213.00

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3/25/19	SLN	L120	A100	.60	Conferred with electronic document review team re - regulatory investigation.	275.40
3/25/19	SLN	L120	A100	.90	Conferred with K. Johnson re regulatory investigation.	413.10
3/25/19	SLN	L120	A104	1.00	Analyzed and cross referenced employee materials.	459.00
3/25/19	SLN	L120	A104	2.30	Analyzed and cross referenced employee materials.	1,055.70
3/25/19	SLN	L120	A104	2.00	Analyzed and cross referenced employee materials.	918.00
3/25/19	SLN	L654	A100	3.60	Conducted electronic document review re regulatory investigation.	1,652.40
3/25/19	SLN	L120	A103	3.60	Prepared outline for E. Loeb use in witness interviews.	1,652.40
3/25/19	SLN	L120	A101	1.30	Readied and finalized materials for use in witness interviews.	596.70
3/25/19	AKL	L110		7.50	Prepared materials for regulatory investigation witness interviews.	3,000.00
3/25/19	AKL	L110		8.70	Reviewed documents for regulatory investigation.	3,480.00
3/25/19	AOT	L110		12.80	Cross-referenced employee materials in support of interview with employees (5.3); reviewed and analyzed documents in support of internal investigation (5.5); researched existing documents in support of response to SED request for information (0.7); prepared factual summary re same (1.3).	5,120.00

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3/25/19	TLB	P100	1.50	Obtained draft materials from client SharePoint site for attorney review and file (1.0); attempted download of GOST data responses from client SP site (.50)	490.50
3/26/19	BXH	L120	1.00	Reviewed and commented on various discovery matters.	782.00
3/26/19	BXH	L120	.80	Reviewed results of confidentiality analysis in connection with confidentiality motion.	625.60
3/26/19	BXH	L120	.80	Drafted talking points re discussions with SED at request of client.	625.60
3/26/19	WMG	B110	8.20	Calls in support of discovery (1.7); call with client regarding case status (1.0); revised discovery responses (3.0); strategized regarding next steps (1.3); coordinated factual development (0.9); revised response to motion (0.3).	5,436.60
3/26/19	EML	L120	1.70	Reviewed materials to prepare for interviews.	1,200.20
3/26/19	EML	L120	.10	Corresponded with client team re revisions to filings and data requests.	70.60
3/26/19	EML	L120	.60	Revised and analyzed data responses in coordination with B. Hauck, W. Griffith and Jenner team.	423.60
3/26/19	EML	L120	.70	Participated in conference call with Jenner team, including B. Fox, re upcoming interviews.	494.20
3/26/19	EML	L120	.50	Revised interview outline.	353.00
3/26/19	EML	L120	.30	Communicated with B. Fox re interview preparations.	211.80
3/26/19	EML	L120	1.10	Participated in coordination conference call with client and Jenner team, including B. Fox.	776.60
3/26/19	EML	L120	.20	Conferred with W. Griffith re data responses.	141.20
3/26/19	EML	L120	.10	Corresponded with S. Campos and B. Fox re interviews.	70.60

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3/26/19	ACN	L120		7.70	Conducted first-level electronic document review for regulatory investigation (3.8); telephone conference with K. Johnson re same (.1); continued review of depositions of potential witnesses (2.0); reviewed relevant documents and drafted proposed responses to SED data requests (1.7); circulated same to E. Loeb for review (.1).	4,581.50
3/26/19	BDF	L110	A101	5.50	Prepared for interviews (3.2); call with team re interviews (0.7); participated in conference call with client re discovery and interviews (1.1); reviewed and responded to emails on interviews (0.5).	4,185.50
3/26/19	KBJ	L110	A103	1.20	Reviewed relevant document (.5); drafted and sent email to E. Loeb, B. Fox re employee issues document review (.7).	714.00
3/26/19	KBJ	L110	A105	3.20	Calls with A. Lyons to discuss compliance issues (.2); Coordinated the development of interview binders for E. Loeb and B. Fox with A. Lyons and S. Normal (1.2); coordinated review of factual materials in conjunction with preparation for investigative interviews (1.4); corresponded with B. Fox re compliance issues (.4).	1,904.00
3/26/19	KBJ	L110	A106	.50	Prepared email for B. Fox to send to client with outstanding list of requests for client.	297.50
3/26/19	KBJ	L110	A105	.60	Participated in conference call with E. Loeb and B. Fox to discuss preparation for interviews.	357.00
3/26/19	SLN	L120	A101	.60	Conferred with B. Fox, E. Loeb, and A. Lyons re witness interviews.	275.40
3/26/19	SLN	L120	A101	8.90	Readied and finalized materials for use in witness interviews.	4,085.10
3/26/19	SLN	L120	A103	.90	Prepared outline for E. Loeb use in witness interviews.	413.10

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3/26/19	SLN	L120	A101	.60	Conferred with A. Lyons re preparation for employee witness interview via telephone.	275.40
3/26/19	SLN	L120	A103	.60	Drafted proposed table of contents for witness interview binder organization.	275.40
3/26/19	AKL	L110		16.50	Reviewed and analyzed documents for regulatory investigation (3); prepared materials for regulatory investigation witness interviews (6.5); created binders for regulatory investigation witness interviews (4); created chart compiling information related to regulatory investigation (3).	6,600.00
3/26/19	AOT	L110		9.50	Reviewed documents related to internal investigation (5.6); cross-referenced factual summaries (2.2); updated and finalized documents for use in interview binders (1.7).	3,800.00
3/26/19	TLB	P100		.50	Updated electronic files.	163.50
3/27/19	REM	L120		.30	Reviewed proposed schedule for proceedings and related correspondence.	267.90
3/27/19	BXH	L120		4.30	Conferred with E. Loeb and W. Griffith re discovery strategy (0.4); reviewed and revised draft discovery response (0.4); conferred re next steps and discovery strategy in discussions with B. Fox and E. Loeb (1.6); conferred with J. Pendleton re motion (0.5); reviewed and revised draft motion in light of discussions (1.4).	3,362.60
3/27/19	RJS	L120		.50	Reviewed and edited talking points for re strategic options and corresponded with B. Hauck re same.	491.00
3/27/19	RJS	L120		.25	Telephone conference with B. Fox re witness interviews.	245.50

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3/27/19	WMG	B110	3.40	Strategized regarding discovery (1.0); revised discovery response (0.8); strategized regarding witness interviews (0.7); coordinated workflows re discovery and interviews (0.9).	2,254.20
3/27/19	EML	L120	3.30	Revised data request in coordination with B. Hauck, W. Griffith and A. Noll.	2,329.80
3/27/19	EML	L120	.40	Discussed data requests and case coordination with B. Hauck and W. Griffith.	282.40
3/27/19	EML	L120	1.30	Prepared for interview in coordination with B. Fox and A. Lyons.	917.80
3/27/19	EML	L120	.30	Coordinated with S. Campos and B. Fox re interviews.	211.80
3/27/19	EML	L120	.40	Coordinated with B. Hauck re matter next steps.	282.40
3/27/19	EML	L120	.10	Discussed readout of interviews with B. Fox.	70.60
3/27/19	EML	L120	.10	Reviewed J. Soto correspondence re regulatory matter.	70.60
3/27/19	EML	L120	.40	Discussed next steps in matter with B. Fox and B. Hauck.	282.40
3/27/19	EML	L120	.10	Reviewed proposed schedule in coordination with client and Jenner team.	70.60
3/27/19	DX	L120	2.20	Reviewed PG&E's 90-Day Report.	1,113.20
3/27/19	ACN	L120	2.30	Conducted first-level electronic document review for regulatory investigation (1.0); continued review of depositions of potential witnesses (.7); reviewed E. Loeb edits to proposed responses to SED data requests re employee issues, revised same, and correspondence and telephone conference with E. Loeb re same (.6).	1,368.50

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3/27/19	BDF	L110	A104	10.70	Prepared for interviews and conducted interviews related to regulatory investigation.	8,142.70
3/27/19	BDF	B110	A105	.50	Participated in call with B. Hauck and E. Loeb re discovery and strategy.	380.50
3/27/19	BDF	B110	A104	.30	Reviewed and responded to emails re regulatory investigation.	228.30
3/27/19	SLN	L120	A101	3.30	Readied and finalized materials for use in witness interviews.	1,514.70
3/27/19	SLN	L120	A100	.30	Conferred with K. Johnson re regulatory investigation.	137.70
3/27/19	SLN	L110	A104	7.00	Second chaired witness interviews.	3,213.00
3/27/19	SLN	L110	A104	1.10	Conferred with B. Fox and reviewed witness interviews.	504.90
3/27/19	SLN	L110	A103	2.60	Finalized and sent to B. Fox mental impressions and notes re witness interviews.	1,193.40
3/27/19	MOPX	P270	A103	2.00	Analyzed employee evaluations.	918.00
3/27/19	AKL	L110		3.00	Prepared for witness interviews for sub-internal investigation.	1,200.00
3/27/19	AOT	L110		3.70	Researched and prepared material in support of witness interview (0.8); reviewed documents in relation to internal investigation (2.9).	1,480.00
3/27/19	TLB	P100		2.30	Downloaded drafts of responses to SED 04 questions 1-13 and 20-22 from client SharePoint site and circulated same to team for review (1.0); provided copies of 90 Day Report and supporting materials to D. Xu and coordinated with L.A. duplicating to create binders of said materials (.8); continued to provide updated drafts of SED 04 materials from client SharePoint site for attorney review (.5)	752.10

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3/28/19	BXH	L120	3.50	Drafted talking points per client request (1.8); coordinated discovery strategy through discussions with E. Loeb and W. Griffith (0.9); conferred with R. Schar and B. Fox re strategy for conference (0.3); reviewed witness testimony in light of questions re discovery request (0.5).	2,737.00
3/28/19	RJS	L120	.20	Corresponded with B. Hauck re discovery schedule.	196.40
3/28/19	RJS	L120	.10	Corresponded with B. Fox re update on interviews.	98.20
3/28/19	RJS	L120	.50	Telephone conference with B. Fox and E. Loeb re updates on interviews and additional process changes.	491.00
3/28/19	WMG	B110	8.20	Call with expert and related preparation and follow up (1.3); revised discovery responses (2.0); calls with client in support of factual develop and draft summary analysis of same (2.5); call with client regarding case strategy (1.0); call with client regarding case discovery and related preparation (1.6); prepared analysis in support of company report. (0.8).	5,436.60
3/28/19	EML	L120	.20	Corresponded with client, B. Hauck and Jenner team re factual issues.	141.20
3/28/19	EML	L120	.10	Reviewed revisions to draft OII filing re scope.	70.60
3/28/19	EML	L120	.50	Conference call with client team and J. Pendleton re revision to data requests.	353.00
3/28/19	EML	L120	.30	Communicated with B. Fox and B. Hauck re compliance issues.	211.80
3/28/19	EML	L120	1.00	Participated in coordination call with client and Jenner teams re OII.	706.00
3/28/19	EML	L120	.50	Discussed matter next steps with R. Schar and B. Fox.	353.00
3/28/19	EML	L120	.70	Corresponded with Jenner team re data responses and OII timing.	494.20

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3/28/19	EML	L120		.40	Discussed data responses with W. Griffith.	282.40
3/28/19	DX	L120		1.00	Reviewed PG&E's 90-Day Report.	506.00
3/28/19	ACN	L120		2.20	Conducted first-level electronic document review for regulatory investigation.	1,309.00
3/28/19	BDF	B110	A104	6.80	Prepared for and conducted witness interview (3.7); drafting and editing summary of interviews (0.9); call with client re OII proceeding (1.0); call with E. Loeb and R. Schar re the preliminary summary of interviews (0.5); reviewed and responded to emails (0.4); call with R. Schar and B. Hauck re OII schedule (0.3).	5,174.80
3/28/19	SLN	L120	A103	.60	Finalized follow-up interview memorandum.	275.40
3/28/19	SLN	L120	A100	.30	Conferred with W. Griffith re regulatory investigation.	137.70
3/28/19	SLN	L120	A100	.90	Conferred with W. Griffith and K. Johnson re regulatory investigation.	413.10
3/28/19	SLN	L120	A100	.60	Conferred with K. Johnson re regulatory investigation.	275.40
3/28/19	SLN	L110	A104	1.70	Second chaired witness interview.	780.30
3/28/19	SLN	L110	A103	.50	Conferred with B. Fox and K. Griswold re witness interview.	229.50
3/28/19	SLN	L110	A103	1.30	Finalized and sent to B. Fox mental impressions and notes re witness interview.	596.70
3/28/19	SLN	L120	A101	.70	Readied and finalized materials for use in witness interview.	321.30
3/28/19	SLN	L120	A104	.40	Analyzed witness interview findings and summarized same with A. Shakoorian.	183.60
3/28/19	AKL	L110		1.00	Updated factual summary for incorporation into broader factual summary.	400.00

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3/28/19	AKL	L110	1.00	Participated in client call regarding discovery responses to SED requests.	400.00
3/28/19	AOT	L110	2.70	Reviewed documents re internal investigation.	1,080.00
3/29/19	BXH	L120	3.30	Revised factual summary (0.7); conferred with S. Jahangir re confidentiality issues (0.2); reviewed revised motion (0.3); outlined staffing and responsibilities in conjunction with discussions with E. Loeb (0.6); drafted key talking points for hearing.	2,580.60
3/29/19	RJS	L120	.10	Corresponded with B. Hauck re potential strategic next steps.	98.20
3/29/19	WMG	L120	4.10	Coordinated factual development and witness interviews (2.0); strategized regarding discovery (0.8); reviewed and analyzed expert materials (1.3).	2,718.30
3/29/19	EML	L120	.60	Communicated with A. Noll re regulatory issues.	423.60
3/29/19	EML	L120	.50	Communicated with E. Cotroneo and W. Griffith re data responses.	353.00
3/29/19	EML	L120	.20	Communicated with C. Middlekauff re regulatory issues.	141.20
3/29/19	EML	L120	.20	Corresponded with B. Fox and S. Norman re witness interviews.	141.20
3/29/19	EML	L120	.50	Reviewed regulatory materials.	353.00
3/29/19	EML	L120	1.10	Participated in conference call with J. Klemm and client team, and B. Fox and A. Noll re locator issues.	776.60
3/29/19	EML	L120	.20	Discussed regulatory workplan with A. Noll and A. Lyons and communicated same to R. Schar and Jenner team.	141.20
3/29/19	EML	L120	.20	Reviewed revised draft scope filing in coordination with B. Hauck.	141.20
3/29/19	EML	L120	.20	Communicated with B. Hauck re work streams.	141.20

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3/29/19	EML	L120		.40	Corresponded with R. Schar, B. Hauck and B. Fox re matter next steps.	282.40
3/29/19	EML	L120		.10	Communicated with B. Fox and B. Hauck re experts.	70.60
3/29/19	DX	L110		.50	Conferenced with W. Griffith and K. Johnson re regulatory investigation.	253.00
3/29/19	DX	L110		.80	Conferenced with A. Lyons and A. Shakoorian re background for regulatory investigation.	404.80
3/29/19	DX	L110		1.90	Reviewed background materials and documents for regulatory investigation.	961.40
3/29/19	ACN	L120		5.10	Reviewed emails re factual issues (.3); organized case files (.4); telephone conference with B. Fox, E. Loeb, J. Pendleton, E. Cotroneo, and J. Klemm re regulatory investigation and factual issues (1.3); began drafting memorandum to file re same (2.4); telephone call with E. Loeb and A. Lyons re factual issues (.2); telephone conference with K. Johnson and regulatory review team re status of review (.5).	3,034.50
3/29/19	BDF	L120	A106	1.10	Call with J. Klemm, J. Pendleton, E. Controneo, E. Loeb and A. Noll re regulatory investigation.	837.10
3/29/19	BDF	L120	A105	.30	Call with S. Norman and K. Johnson to discuss next steps in investigation.	228.30
3/29/19	BDF	B110	A106	1.50	Drafting memo on preliminary findings (1.0); reviewed and responded to emails on OII schedule (0.5).	1,141.50
3/29/19	BDF	B110	A105	.50	Reviewed and responded to emails re interviews.	380.50

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3/29/19	KBJ	L110	A105	.50	Call with S. Norman, W. Griffith, D. Xu to discuss identifying and updating factual summary.	297.50
3/29/19	KBJ	L110	A105	.50	Hosted call with A. Noll, A. Lyons, W. Griffith, A. Shabrizi, S. Norman to discuss next steps re investigation.	297.50
3/29/19	SLN	L120	A100	.70	Conferred with electronic document review team re regulatory investigation.	321.30
3/29/19	SLN	L120	A100	1.00	Conferred with K. Johnson and W. Griffith re regulatory investigation and general case management.	459.00
3/29/19	AKL	L110		3.00	Drafted memo to file regarding client call to discuss discovery responses (1.0); participated in meeting to discuss upcoming process for regulatory investigation (.5); participated in meeting to discuss next steps in regulatory investigation (1.5).	1,200.00
3/29/19	AOT	L110		2.70	Phone conference with team re document review and updates (0.4); Met with team re document review process (0.6); reviewed documents in support of regulatory investigation (1.7).	1,080.00
3/30/19	WMG	L120		1.20	Analyzed materials from expert and summarized same.	795.60
3/30/19	EML	L120		.10	Corresponded with B. Fox and A. Noll re memorandum to file.	70.60
3/30/19	ACN	L120		2.80	Completed drafting memorandum to file re March 29 telephone conference with client (.5); reviewed B. Fox edits to same and revised same (.3); reviewed background materials re factual issues and drafted list of open questions to client re same (.7); continued review of depositions of potential witnesses (1.3).	1,666.00

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3/30/19	BDF	B110	A104	1.50	Reviewed and edited talking points for OII hearing and memorandum re investigation.	1,141.50
3/30/19	SLN	L120	A100	.50	Conferred with W. Griffith re regulatory investigation.	229.50
3/30/19	SLN	L120	A100	.30	Conferred with W. Griffith re regulatory investigation.	137.70
3/30/19	AKL	L110		3.00	Reviewed witness deposition and regulatory materials in preparation for regulatory investigation (2.0); revised list of foundational questions to define scope of regulatory investigation (1.0).	1,200.00
3/31/19	WMG	L120		1.20	Factual development in support of case strategy.	795.60
3/31/19	EML	L120		.20	Corresponded with R. Schar and Jenner team re hearing schedule.	141.20
3/31/19	ACN	L120		1.70	Reviewed and incorporated A. Lyons edits into list of open questions to client re factual issues (.2); circulated same to E. Loeb for review (.1); conducted first-level electronic document review for regulatory investigation (1.4).	1,011.50
3/31/19	BDF	B110	A106	.40	Reviewed and responded to emails re OII hearing.	304.40
3/31/19	SLN	L120	A103	3.20	Drafted witness interview outline.	1,468.80
3/31/19	AKL	L110		1.00	Revised witness interview outline for regulatory investigation.	400.00
		1		210.10	PROFESSIONAL SERVICES	\$ 667,083.90

INVOICE TOTAL \$ 667,083.90

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SUMMARY OF PROFESSIONAL SERVICES

NAME	HOURS	RATE	TOTAL
REID J. SCHAR	13.30	982.00	13,060.60
RANDALL E. MEHRBERG	6.30	893.00	5,625.90
BRIAN P. HAUCK	93.30	782.00	72,960.60
SAM HIRSCH	44.80	782.00	35,033.60
BRANDON D. FOX	87.40	761.00	66,511.40
JOHN R. STORINO	4.20	757.00	3,179.40
EMILY M. LOEB	53.20	706.00	37,559.20
EMILY A. BRUEMMER	3.30	701.00	2,313.30
WESLEY M. GRIFFITH	127.10	663.00	84,267.30
KATHERINE B. JOHNSON	34.20	595.00	20,349.00
ANDREW C. NOLL	56.00	595.00	33,320.00
SAMUEL JAHANGIR	125.20	506.00	63,351.20
DAIXI XU	6.40	506.00	3,238.40
SARAH L. NORMAN	132.30	459.00	60,725.70
MICHELLE PELEG	18.00	459.00	8,262.00
ANNA K. LYONS	168.70	400.00	67,480.00
AMIR A. SHAKOORIAN TABRIZI	177.00	400.00	70,800.00
THERESA L. BUSCH	55.80	327.00	18,246.60
DIANA V. CHUCK	1.10	302.00	332.20
MADISON L. AMBOIAN	2.50	187.00	467.50
TOTAL	1,210.10		\$ 667,083.90

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CLIENT NUMBER: 56604
MATTER NUMBER: 10111

PACIFIC GAS AND ELECTRIC COMPANY
ATTN: LEGAL FINANCE SUPPORT GROUP
77 BEALE STREET
B30A
SAN FRANCISCO, CA 94105

JUNE 30, 2019
INVOICE # 9487061

LOCATE & MARK
1807458

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2019:	\$ 811,079.90
DISBURSEMENTS	<u>\$.00</u>
TOTAL INVOICE	\$ 811,079.90

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PACIFIC GAS AND ELECTRIC COMPANY
 ATTN: LEGAL FINANCE SUPPORT GROUP
 77 BEALE STREET
 B30A
 SAN FRANCISCO, CA 94105

INVOICE # 9487061

CLIENT NUMBER: 56604

JUNE 30, 2019

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH APRIL 30, 2019:

LOCATE & MARK		MATTER NUMBER - 10111
1807458		

4/01/19	BXH	L120	.90	Continued preparation for April 4 conference by revising talking points and corresponding with B. Fox and E. Loeb.	703.80
4/01/19	BXH	L120	.50	Participated in call re OII proceedings with A. Vallejo et al.	391.00
4/01/19	BXH	L120	1.50	Coordinated next steps on various investigative and analysis issues via correspondence and discussions with W. Griffith and E. Loeb.	1,173.00
4/01/19	WMG	L120	3.70	Revised interview memorandum (.5); prepared for and participated in calls with client (1.6); prepared for and participated in call with expert and related follow up (1.7); reviewed ticket analysis (.4).	2,453.10
4/01/19	EML	L120	.20	Reviewed and revised draft talking points in coordination with B. Hauck and Jenner team.	141.20
4/01/19	EML	L120	.50	Revised memorandum to file in coordination with A. Noll.	353.00
4/01/19	EML	L120	.30	Prepared for interview.	211.80
4/01/19	EML	L120	.30	Communicated with Jenner team re upcoming witness interview with S. Norman.	211.80

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4/01/19	EML	L120	.50	Participated in conference call with client, B. Fox and Jenner team re proposed schedule.	353.00
4/01/19	EML	L120	.80	Discussed experts with J. Pendleton.	564.80
4/01/19	EML	L120	.20	Updated B. Fox and B. Hauck re experts.	141.20
4/01/19	EML	L120	.60	Participated in conference call with J. Pendleton and J. Hall re OII.	423.60
4/01/19	EML	L120	.20	Corresponded with R. Schar, A. Noll and Jenner team re witnesses and depositions.	141.20
4/01/19	EML	L120	.10	Corresponded with C. Middlekauff and A. Vallejo re regulatory matters.	70.60
4/01/19	EML	L120	.40	Revised document re regulatory matters.	282.40
4/01/19	EML	L120	.20	Corresponded with R. Schar and Jenner team re regulatory matters.	141.20
4/01/19	EML	L120	.10	Corresponded with client re regulatory matters.	70.60
4/01/19	DX	L110	.50	Reviewed document review protocol for sub-investigation.	253.00
4/01/19	DX	L110	.50	Conferenced with A. Noll, A. Lyons, A. Shakoorian, and S. Norman re document review for sub-investigation.	253.00
4/01/19	DX	L110	4.20	Reviewed documents for sub-investigation.	2,125.20
4/01/19	DX	L110	.50	Drafted summary of relevant documents discovered in review for sub-investigation.	253.00
4/01/19	SXJ	L656	5.20	Prepared materials for upcoming public release.	2,631.20

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4/01/19	ACN	L120		4.20	Completed review of depositions of potential witnesses (.3); began drafting summary of factual investigation (2.7); reviewed E. Loeb edits to memorandum to file re telephone conference and revised memorandum to incorporate same (.5); telephone conference with A. Lyons re review of materials relevant to factual issues (.2); telephone conference with sub-internal investigation review team re status of investigation (.5).	2,499.00
4/01/19	BDFX	B110	A106	.70	Conference call with client on OII schedule (.5); reviewed and responded to email on investigation plan (.2).	532.70
4/01/19	KBJ	L110	A105	.50	Drafted and sent email to review team re new documents (.2); sent email to CDS re same (.2); sent email to new review team member with review protocol (.1).	297.50
4/01/19	SLN	L120	A100	.70	Conferred with electronic document review team re internal sub-investigation.	321.30
4/01/19	SLN	L120	A100	.60	Conferred with W. Griffith re internal sub-investigation.	275.40
4/01/19	SLN	L120	A100	.50	Conferred with K. Johnson re internal sub-investigation.	229.50
4/01/19	SLN	L120	A101	.60	Conferred with E. Lobb re preparation materials for witness interview.	275.40
4/01/19	SLN	L110	A101	.80	Prepared witness interview documents and conferred with client representative re same.	367.20

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4/01/19	AKL	L110	5.30	Drafted memo to file regarding discovery requests (.5); revised the same (1.0). Reviewed documents relating to regulatory matters to determine scope of additional information needed (2.0). Met with S. Jahangir and A. Shakoorian to discuss resolution of confidentiality matters (.4); revised and combined confidentiality summary (.9). Met with D. Xu and A. Shakoorian regarding sub-internal investigation (.5).	2,120.00
4/01/19	AOT	L110	4.40	Conference call with Jenner team regarding re confidentiality measures (.4); conference call with internal investigation team regarding investigation workflow (.6); reviewed documents in support of internal investigation (3.4).	1,760.00
4/02/19	BXH	L120	.70	Conferred with client representative in various calls re discovery (.2), prehearing conference (.2), and case administration (.3).	547.40
4/02/19	BXH	L120	1.50	Conferred with client representative, W. Griffith, et al. re data analysis.	1,173.00
4/02/19	WMG	L120	3.20	Prepared for and participated in call re factual development (2.4); reviewed materials and work flows (.8).	2,121.60
4/02/19	EML	L120	.40	Corresponded with client and Jenner team re regulatory matters and next steps.	282.40
4/02/19	EML	L120	.20	Prepared for witness interview.	141.20
4/02/19	EML	L120	1.10	Conducted witness interview.	776.60
4/02/19	EML	L120	.40	Communicated with B. Hauck and A. Noll re regulatory issues.	282.40

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4/02/19	EML	L120		1.10	Reviewed and revised factual summary document in coordination with A. Noll.	776.60
4/02/19	EML	L120		.70	Communicated with J. Pendleton and potential expert re factual matters.	494.20
4/02/19	DX	L110		5.20	Reviewed documents for sub-investigation.	2,631.20
4/02/19	DX	L110		.30	Corresponded with K. Johnson re relevant documents found in review for sub-investigation.	151.80
4/02/19	SXJ	L656		3.30	Prepared materials for upcoming public release.	1,669.80
4/02/19	ACN	L120		4.40	Completed draft memorandum re factual investigation (3.3); conferred with E. Loeb re same and re factual issues (.5); reviewed materials received from client re factual issues and correspondence with E. Loeb and A. Lyons re same (.6).	2,618.00
4/02/19	BDFX	L120	A103	1.70	Drafted and edited memo re new investigation.	1,293.70
4/02/19	SLN	L110	A104	1.20	Second chaired witness interview via telephone.	550.80
4/02/19	SLN	L110	A104	.60	Prepared for witness interview via telephone.	275.40
4/02/19	SLN	L120	A100	.50	Conferred with K. Johnson re internal sub-investigation and case management.	229.50
4/02/19	SLN	L110	A103	5.20	Drafted witness interview memorandum.	2,386.80
4/02/19	SLN	L110	A103	1.00	Drafted witness interview memorandum.	459.00
4/02/19	SLN	L110	A103	.70	Summarized and circulated mental impressions to sub-investigation team re witness interview.	321.30

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4/02/19	SLN	L110	A103	.50	Revised sub-investigation documents for team analysis.	229.50
4/02/19	AKL	L110		3.70	Reviewed and analyzed documents related to factual matters.	1,480.00
4/02/19	AKL	L110		4.20	Revised combined charts of redacted and unredacted names in the regulatory reports.	1,680.00
4/02/19	AKL	L110		1.50	Participated in call re data analysis.	600.00
4/02/19	AOT	L110		1.00	Corresponded with K. Johnson re document review and issues detected (.5); reviewed documents prepared re same (.3); email correspondence regarding same (.2).	400.00
4/02/19	TLB	P100		5.50	Updated electronic files (1.0); combined, deduplicated and reformatted factual summary (4.5).	1,798.50
4/03/19	BXH	L120		3.40	Corresponded with W. Griffith re coordination issues (.2); conferred with client representatives re hearing prep (.7); drafted prep materials requested by J. Pendleton (.9); conferred with J. Pendleton and E. Cotroneo re additional hearing prep issues (1.1); reviewed and provided comments on draft memo re investigation issue (.5).	2,658.80
4/03/19	RJS	L120		.30	Corresponded with B. Hauck, E. Loeb, and B. Fox re discovery issues.	294.60
4/03/19	RJS	L120		.50	Reviewed and edited draft memo on results of ongoing review of factual issues.	491.00
4/03/19	RJS	L120		.50	Reviewed analysis of depositions.	491.00
4/03/19	WMG	L120		1.20	Analyzed factual development and interview memorandums.	795.60

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4/03/19	EML	L120	.50	Corresponded with client and R. Schar and Jenner team re regulatory issues.	353.00
4/03/19	EML	L120	.40	Coordinated review re regulatory matters with client and Jenner teams.	282.40
4/03/19	EML	L120	.80	Revised draft memorandum re interviews in coordination with B. Fox and R. Schar.	564.80
4/03/19	EML	L120	.60	Reviewed and revised memorandum in coordination with A. Noll.	423.60
4/03/19	EML	L120	.60	Discussed regulatory issues with client and B. Hauck.	423.60
4/03/19	DX	L110	3.00	Reviewed documents for sub-investigation.	1,518.00
4/03/19	DX	L110	1.00	Researched and investigated potential issue in sub-investigation.	506.00
4/03/19	DX	L110	.60	Conferenced with team re document review for sub-investigation.	303.60
4/03/19	DX	L110	.60	Corresponded with K. Johnson re relevant documents found in review for sub-investigation.	303.60
4/03/19	DX	L110	.40	Corresponded with K. Johnson re question on potential issue in sub-investigation.	202.40
4/03/19	DX	L110	1.30	Updated charts and summaries with relevant documents found in sub-investigation.	657.80
4/03/19	DX	L110	.30	Corresponded with team re workflow for document review for sub-investigation.	151.80
4/03/19	DX	L110	.40	Reviewed issues in document review and prepared agenda of topics to address in team meeting.	202.40
4/03/19	SXJ	L656	2.10	Prepared regulatory report and attachments for upcoming public release.	1,062.60

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4/03/19	ACN	L120		4.20	Reviewed E. Loeb edits to draft memorandum and chart of factual issues and revised to incorporate same (.1.3); began review of relevant documents re regulatory matters (.9); telephone conference with A. Lyons re same (.1); conducted first-level electronic document review for sub-internal investigation (1.9).	2,499.00
4/03/19	BDFX	B110	A106	.40	Reviewed and responded to emails on OII schedule.	304.40
4/03/19	KBJ	L110	A105	.60	Participated in conference call with team to discuss the investigation plan.	357.00
4/03/19	SLN	L110	A103	4.40	Drafted witness interview memorandum.	2,019.60
4/03/19	SLN	L110	A103	5.00	Drafted witness interview memorandum.	2,295.00
4/03/19	SLN	L110	A103	3.00	Drafted r witness interview memorandum.	1,377.00
4/03/19	SLN	L110	A103	2.30	Drafted witness interview memorandum.	1,055.70
4/03/19	SLN	L120	A100	.60	Conferred with electronic document review team re internal sub-investigation.	275.40
4/03/19	AKL	L110		6.50	Consolidated and re-organized sub-investigation files in advance of next stage of document review (.75); reviewed and revised sub-investigation interview memos (4.75); met with sub-internal investigation team to discuss ongoing document review (1.0).	2,600.00
4/03/19	AOT	L110		7.10	Conference call with team re investigation document review (.5); reviewed documents in support of internal investigation (6.3); email correspondence with K. Johnson re relevant documents discovered (.3).	2,840.00

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4/03/19	TLB	P100	.50	Updated electronic files.	163.50
4/04/19	REM	L120	.30	Reviewed memo from B. Hauck re status of matter and next steps, considered strategy re same.	267.90
4/04/19	BXH	L120	2.00	Completed follow-up work for prehearing conference preparations (1.0); conferred with E. Loeb re work plan (.2); participated in call with PG&E team re status and prehearing conference (.6); prepared summary of same (.2).	1,564.00
4/04/19	RJS	L120	.20	Corresponded with B. Hauck re regulatory matters.	196.40
4/04/19	WMG	L120	1.70	Call with client regarding hearing (.7); reviewed factual development (.5); coordinated work streams (.5).	1,127.10
4/04/19	EML	L120	.20	Corresponded with client re regulatory matters.	141.20
4/04/19	EML	L120	.10	Reviewed updates re employee matters.	70.60
4/04/19	EML	L120	1.00	Revised interview memos and corresponded re same with B. Fox and S. Norman.	706.00
4/04/19	EML	L120	.30	Discussed upcoming hearing and testimony for regulatory matters with client representative.	211.80
4/04/19	EML	L120	.80	Revised analysis re factual investigation in coordination with A. Noll and shared same with A. Vallejo.	564.80
4/04/19	EML	L120	.60	Participated in bi-weekly coordination call with client and Jenner teams re Oll.	423.60
4/04/19	EML	L120	.10	Discussed case management with B. Hauck.	70.60
4/04/19	EML	L120	.10	Corresponded with client and A. Noll re regulatory matters.	70.60

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4/04/19	EML	L120		.50	Prepared for interviews and reviewed materials relating to same.	353.00
4/04/19	EML	L120		.10	Corresponded with A. Noll and A. Lyons re regulatory matters.	70.60
4/04/19	DX	L110		4.50	Reviewed documents for sub-investigation.	2,277.00
4/04/19	DX	L110		.20	Corresponded with team re workflow and delegation of tasks for sub-investigation.	101.20
4/04/19	DX	L110		.60	Updated charts and summaries with relevant documents found in sub-investigation.	303.60
4/04/19	DX	L110		.60	Corresponded with K. Johnson re relevant documents found in review for sub-investigation.	303.60
4/04/19	ACN	L120		6.50	Corresponded with review team re sub-internal investigation document review (.1); completed review of relevant documents re regulatory matters (.9); drafted interview outlines re factual issues and circulated same to E. Loeb for review (4.1); telephone conference with A. Lyons re factual issues (.1); conference with E. Loeb re upcoming interviews and outlines for same (.2); compiled summary of investigation findings and circulated same to E. Loeb (1.1).	3,867.50
4/04/19	BDFX	B110	A103	2.10	Reviewed and responded to emails re regulatory matters (.3); edited interview memorandum re L&M investigation (1.8).	1,598.10
4/04/19	SLN	L110	A103	2.10	Revised witness interview memorandum.	963.90
4/04/19	SLN	L120	A103	1.20	Drafted high-level summary of witness interviews for team analysis.	550.80

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4/04/19	SLN	L120	A103	.70	Drafted analysis of factual issues for B. Fox review.	321.30
4/04/19	SLN	L110	A100	2.60	Complied and synthesized all relevant materials for attachment to witness interviews for internal sub-investigation.	1,193.40
4/04/19	SLN	L120	A103	1.30	Cross-referenced factual summary for inclusion in witness interview memorandum.	596.70
4/04/19	AKL	L110		12.20	Reviewed SED attachments re confidentiality matters (5.4); drafted memo regarding client call to discuss data analysis (1.0); revised interview memos for sub-internal investigation (3.5); reviewed and analyzed documents in preparation for witness interviews (1.5); participated in call regarding status of investigation post hearing (.8).	4,880.00
4/04/19	AKL	L110		2.50	Reviewed and analyzed documents related to sub-internal investigation.	1,000.00
4/04/19	TLB	P100		1.00	Searched electronic files and DM for factual summaries (.5); updated electronic files (.5).	327.00
4/05/19	BXH	L120		3.10	Drafted recommendations re strategy in light of prehearing conference (.8); reviewed materials re interviews, investigation, and prehearing conference (1.5); conferred with E. Loeb re interviews (.3); conferred with Weil team re intersection with bankruptcy proceedings (0.5).	2,424.20
4/05/19	RJS	L120		.30	Telephone conference with E. Loeb and B. Hauck re recent interview and strategy for further interviews.	294.60
4/05/19	WMG	L120		2.90	Analyzed factual materials (.7); revised interview memorandums (1.0); call with client re case strategy (.8); coordinated work streams re factual development (.4).	1,922.70

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4/05/19	EML	L120	1.40	Prepared for interview re factual matters in coordination with A. Noll.	988.40
4/05/19	EML	L120	.40	Corresponded with client representative re upcoming interviews.	282.40
4/05/19	EML	L120	.30	Coordinated with Jenner team re regulatory matters.	211.80
4/05/19	EML	L120	.50	Followed up on interview, including revising interview summary.	353.00
4/05/19	EML	L120	.80	Conferred with Weil team, client representatives and Jenner team re bankruptcy issues related to OII.	564.80
4/05/19	EML	L120	.10	Corresponded with R. Schar re bankruptcy intersection with locate and mark.	70.60
4/05/19	EML	L120	1.20	Interviewed witness.	847.20
4/05/19	EML	L120	.20	Conferred with R. Schar and B. Hauck re interview.	141.20
4/05/19	EML	L120	.10	Conferred with client representative re interview.	70.60
4/05/19	EML	L120	1.30	Prepared for additional interviews with A. Noll.	917.80
4/05/19	DX	L110	2.80	Drafted chronology of key documents identified in sub-investigation.	1,416.80
4/05/19	DX	L110	.70	Reviewed and revised witness interview memo for sub-investigation.	354.20
4/05/19	DX	L110	.80	Reviewed documents for sub-investigation.	404.80
4/05/19	DX	L110	.50	Participated in team meeting re case updates and workflow.	253.00

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4/05/19	DX	L110		.40	Corresponded with team members re issues identified in team meeting.	202.40
4/05/19	SXJ	L656		.80	Discussed SED Report and attachments with client representatives.	404.80
4/05/19	ACN	L120		6.40	Reviewed factual materials and correspondence with E. Loeb re potential document requests, witness interview, and proposed investigation timeline (.9); conferred with E. Loeb re same and re witness interviews (.2); corresponded with A. Lyons re same (.1); conducted first-level electronic document review for sub-internal investigation and corresponded with team re same (.5); reviewed interview memos re same (.4); corresponded with E. Loeb re interview preparation (.2); participated in and took notes during witness interviews re factual issues (2.0); conferred with E. Loeb re same (.9); drafted email summarizing same (.3); reviewed supplemental document requests (.2); participated in telephone conference with bankruptcy counsel re procedural matters(.4); telephone conference with K. Johnson and correspondence with K. Johnson and W. Griffith re document review (.3).	3,808.00
4/05/19	KBJ	L110	A105	.50	Participated in conference call with team to discuss status of the L&M investigation.	297.50
4/05/19	SLN	L110	A103	3.20	Updated and revised witness interview memorandum with B. Fox comments.	1,468.80
4/05/19	SLN	L110	A103	2.20	Updated and revised witness interview memorandum with B. Fox comments.	1,009.80

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4/05/19	SLN	L120	A100	.40	Conferred with K. Johnson re internal sub-investigation and case management.	183.60
4/05/19	SLN	L120	A103	2.60	Cross-referenced witness interviewee responses with factual summaries.	1,193.40
4/05/19	SLN	L110	A104	1.50	Analyzed key documents and onboarded to client representatives.	688.50
4/05/19	AKL	L110		7.00	Reviewed documents related to regulatory issues in advance of witness interviews (6.2); participated in client call to discuss data analysis (.8).	2,800.00
4/05/19	AKL	L110		.80	Participated in sub-internal investigation team progress call.	320.00
4/05/19	AOT	L110		6.40	Participated in a call with team re work flow updates (.5); met with S. Norman re interview memos (.3); reviewed and updated interview memos (5.6).	2,560.00
4/05/19	TLB	P100		.50	Updated electronic files.	163.50
4/06/19	RJS	L120		.50	Reviewed transcript of hearing and considered same.	491.00
4/06/19	WMG	L110		.50	Reviewed factual development.	331.50
4/06/19	EML	L120		.10	Corresponded with client representative re witness interviews.	70.60
4/06/19	EML	L120		.10	Corresponded with A. Noll re factual investigation.	70.60
4/06/19	DX	L110		1.50	Updated charts and summary of key documents identified in sub-investigation.	759.00
4/06/19	DX	L110		.50	Corresponded with team re process for document review for sub-investigation.	253.00

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4/06/19	ACN	L120		3.80	Corresponded with team re sub-internal investigation document review (.1); conducted first-level electronic document review for sub-internal investigation (1.5); drafted interview memo re factual issues and circulated same to E. Loeb for review (2.2).	2,261.00
4/06/19	SLN	L110	A103	1.40	Updated and revised witness interview memorandum with B. Fox comments.	642.60
4/06/19	SLN	L110	A103	.90	Updated master document re internal sub-investigation with key findings from witness interviews.	413.10
4/06/19	SLN	L110	A104	.90	Analyzed key documents and onboarded to client representative.	413.10
4/06/19	AOT	L110		2.30	Reviewed documents in support of internal investigation.	920.00
4/07/19	ACN	L120		4.30	Reviewed A. Lyons factual information summary document, revised same into draft investigative report (3.6); conducted first-level electronic document review for sub-internal investigation (.7).	2,558.50
4/07/19	SLN	L110	A105	.50	Conferred with A. Noll and A. Lyons and onboarded to investigation team.	229.50
4/07/19	SLN	L120	A103	2.60	Drafted high-level summaries of all documents discussed during witness interviews.	1,193.40
4/07/19	AKL	L110		5.50	Reviewed and analyzed documents for sub-internal investigation.	2,200.00
4/07/19	AOT	L110		6.50	Revised interview memos (3.8); reviewed documents in support of internal investigation (2.7).	2,600.00

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4/08/19	BXH	L120	3.50	Reviewed proposed work plan in preparation for team call (.3); participated in team call (.8); coordinated research requested by J. Pendleton through initial review of regulatory materials and discussion with D. Xu (.8); revised draft work plan in light of discussion (1.0); conferred with R. Schar re discussion with PG&E (.1); reviewed and provided feedback to D. Xu re first stage of research (.5).	2,737.00
4/08/19	RJS	L120	.10	Corresponded with B. Hauck re SED issues.	98.20
4/08/19	RJS	L120	.20	Telephone conference with B. Hauck re discussions with governmental entities.	196.40
4/08/19	RJS	L120	.30	Telephone conference with A. Vallejo re discussions with governmental entities.	294.60
4/08/19	WMG	L120	2.20	Coordinated factual review (.9); coordinated with expert re same (1.3).	1,458.60
4/08/19	EML	L120	1.40	Coordinated with B. Hauck and B. Fox re matter.	988.40
4/08/19	EML	L120	.20	Corresponded with client re documents and next steps.	141.20
4/08/19	EML	L120	1.00	Revised interview memorandum.	706.00
4/08/19	EML	L120	.10	Discussed matter with K. Reddy.	70.60
4/08/19	EML	L120	.30	Reviewed materials and coordinated with A. Noll re regulatory issues.	211.80
4/08/19	EML	L120	.10	Corresponded with B. Hauck and Weil, Gotshal & Manges re bankruptcy and locate and mark.	70.60
4/08/19	DX	L110	1.40	Reviewed documents for sub-investigation.	708.40

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4/08/19	DX	L110	.90	Reviewed and revised summary of key documents identified in document review for sub-investigation.	455.40	
4/08/19	DX	L110	1.10	Updated chart of key documents identified in sub-investigation.	556.60	
4/08/19	DX	L110	.20	Participated in team meeting re updates in case.	101.20	
4/08/19	DX	L110	2.30	Researched regulatory issues.	1,163.80	
4/08/19	ACN	L120	5.10	Drafted follow-up interview outline re factual issues (.9); conducted first-level electronic document review for sub-internal investigation (1.3); drafted timeline of factual issues and circulated same to E. Loeb for review (.7); revised interview memo to incorporate E. Loeb edits (.5); briefly reviewed new documents provided by client and correspondence with E. Loeb re same (.3); telephone conference with A. Lyons and S. Norman re factual issues (.5); began drafting additional interview outlines re factual issues (.7); telephone conference with review team re sub-internal investigation (.2).	3,034.50	
4/08/19	BDFX	B110	A103	10.00	Reviewed and responded to emails re L&M needs (.2); reviewed and edited draft reports of interviews (1.6); participated in call with E. Loeb and B. Hauck re discovery issues(.9); edited memorandum re investigation (7.3).	7,610.00
4/08/19	KBJ	L110	A104	1.20	Reviewed relevant documents compiled by document review team and started compiling summary.	714.00
4/08/19	KBJ	L110	A105	.50	Participated in conference call with team to discuss status of the L&M investigation.	297.50
4/08/19	SLN	L110	A105	.60	Conferred with A. Noll and A. Lyons and onboarded to client representatives.	275.40

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4/08/19	SLN	L110	A103	3.10	Updated and revised witness interview memorandum with B. Fox comments.	1,422.90
4/08/19	SLN	B110	A105	.60	Participated in check-in call re case strategy, work flow, and outstanding tasks.	275.40
4/08/19	SLN	L120	A103	1.30	Analyzed and summarized regulatory documents in outline for client.	596.70
4/08/19	SLN	L110	A105	.80	Conferred with A. Lyons re factual issues for internal sub-investigation.	367.20
4/08/19	SLN	L120	A103	3.20	Analyzed and drafted high-level summaries of documents flagged during internal sub-investigation electronic document review.	1,468.80
4/08/19	AKL	L110		4.50	Drafted memo regarding client call about data analysis (2.5); participated in call regarding scope of regulatory investigation (.5); participated in sub-internal investigation team call regarding investigation progress (.5); reviewed documents for sub-internal investigation (1.0).	1,800.00
4/08/19	AOT	L110		7.90	Reviewed documents in support of internal investigation (7.6); telephone conference with team (.3).	3,160.00
4/08/19	TLB	P100		1.00	Obtained designated documents from client SharePoint site (.5); updated electronic files (.5).	327.00
4/09/19	REM	L120		.40	Reviewed status and recommendations, drafted memo re same.	357.20

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4/09/19	BXH	L120	6.70	Reviewed and revised summary of confidentiality issues(1.0); conferred with E. Loeb and B. Fox re work streams (.3); reviewed and revised memo re investigation conducted by B. Fox (1.4); conferred and corresponded with W. Griffith and S. Jahangir re various case and work flow issues (.5); participated in call with A. Vallejo et al. re status (1.0); reviewed materials prepared by J. Pendleton (2.0); prepared summary of recent key developments in preparation for R. Mehrberg meeting with PG&E (.5).	5,239.40
4/09/19	RJS	L120	.50	Edited memo re update on recent factual and corresponded with B. Fox re same.	491.00
4/09/19	WMG	L120	2.00	Prepared for and participated in PMT call (1.3); coordinated with expert (.7).	1,326.00
4/09/19	EML	L120	1.50	Reviewed regulatory issues in coordination with A. Noll.	1,059.00
4/09/19	EML	L120	.70	Revised memorandum re employee issues in coordination with B. Hauck and B. Fox.	494.20
4/09/19	EML	L120	.40	Communicated with B. Fox and B. Hauck re matter next steps.	282.40
4/09/19	EML	L120	1.20	Discussed regulatory issues with client representatives.	847.20
4/09/19	EML	L120	.90	Participated in coordinating call with client and Jenner team re OII.	635.40
4/09/19	EML	L120	.10	Reviewed letters re confidentiality issues in coordination with B. Hauck.	70.60
4/09/19	DX	L110	1.30	Updated chart of key documents identified in sub-investigation.	657.80

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4/09/19	DX	L110		7.30	Reviewed and summarized regulatory research.	3,693.80
4/09/19	SXJ	L656		.60	Reviewed hearing transcript.	303.60
4/09/19	SXJ	L656		1.80	Prepared regulatory report and attachments for upcoming public release.	910.80
4/09/19	ACN	L120		7.00	Reviewed documents relevant to factual issues(.7); drafted questions for conversation with client representative and circulated same to E. Loeb for review (.3); reviewed documents re compliance issues and drafted additional points for discussion re same (1.3); reviewed documents re regulatory investigation for relevant information re factual issues (.9); conference with E. Loeb re same (.1); participated in telephone conference with client representative re factual issues (1.3); telephone conferences with A. Lyons re same (.2); began drafting summary of same (1.2); conference with E. Loeb re status of factual issues (.2); conducted first-level electronic document review for sub-internal investigation (.8).	4,165.00
4/09/19	BDFX	B110	A105	.40	Call with B. Hauck and E. Loeb re regulatory investigation.	304.40
4/09/19	BDFX	B110	A104	2.80	Edited preliminary analysis memorandum (1.8); participated in conference call with client re investigations and other topics related to OII proceeding (1.0).	2,130.80
4/09/19	BDFX	B110	A103	.50	Reviewed and edited interview memo.	380.50

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4/09/19	SLN	L120	A103	1.10	Updated master spreadsheet re internal sub investigation with analysis re witness interviews.	504.90
4/09/19	SLN	L110	A103	3.40	Updated and revised witness interview memorandum with B. Fox comments.	1,560.60
4/09/19	SLN	L110	A104	.70	Analyzed employee materials.	321.30
4/09/19	SLN	L120	A103	.90	Analyzed and summarized regulatory documents in outline for client.	413.10
4/09/19	SLN	L120	A103	1.30	Updated master spreadsheet re regulatory matters.	596.70
4/09/19	SLN	B110	A103	1.00	Compiled list of factual materials to request from client for analysis re internal sub- investigation.	459.00
4/09/19	SLN	L110	A100	2.00	Conducted electronic document review of materials relevant to internal sub-investigation.	918.00
4/09/19	AKL	L110		6.20	Reviewed documents to incorporate into regulatory report (5.0); participated in client call regarding regulatory issues (1.2).	2,480.00
4/09/19	AOT	L110		9.80	Reviewed documents in support of internal investigation.	3,920.00
4/09/19	TLB	P280		4.00	Updated electronic files (.5); analyzed documents re compliance matter (1.5); Revised documents re regulatory investigation (2.0).	1,308.00
4/10/19	BXH	L120		3.50	Conferred with B. Fox and E. Loeb re results of investigation (.2); prepared for and participated in call with client representatives (.8); reviewed and began summarizing research requested by client (2.5).	2,737.00

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4/10/19	WMG	B110	1.30	Reviewed discovery (.5); analyzed case strategy and logistics (.5); coordinated with expert re same (.3).	861.90
4/10/19	EML	L120	.90	Reviewed regulatory materials in coordination with A. Noll.	635.40
4/10/19	EML	L120	.60	Communicated with B. Hauck and B. Fox re matter planning.	423.60
4/10/19	EML	L120	.50	Reviewed hearing transcript.	353.00
4/10/19	EML	L120	.10	Reviewed discovery request.	70.60
4/10/19	EML	L120	.20	Reviewed documents re employee issues.	141.20
4/10/19	EML	L120	.20	Corresponded with B. Fox and Jenner team re employee issues.	141.20
4/10/19	DX	B110	.50	Conferenced with team re case updates and workflow.	253.00
4/10/19	DX	L110	.30	Corresponded with B. Fox re questions about documents identified in sub-investigation.	151.80
4/10/19	DX	L120	7.60	Reviewed and summarized regulatory decisions.	3,845.60
4/10/19	SXJ	L120	.40	Discussed status of the case with E. Loeb, B. Hauck, and B. Fox.	202.40
4/10/19	ACN	L120	5.00	Completed draft memorandum summarizing client conversation re factual issues (1.5); reviewed A. Lyons edits to same and revised same (.2); conference with E. Loeb re factual issues (.2); reviewed A. Lyons and S. Norman additions to investigation summary re factual issues and revised same (1.9); drafted additions to investigation summary re factual issues (.9); drafted proposed next steps re factual issues and circulated same to E. Loeb for review (.3).	2,975.00

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4/10/19	BDFX	B110	A103	4.40	Reviewed, analyzed and edited interview memos and preliminary findings memo (2.8); call with A. Vallejo re findings (.1); call with B. Hauck, E. Loeb and S. Jahangir re status of investigations and discovery (.5); reviewed and analyzed factual issues (1.0).	3,348.40
4/10/19	KBJ	L110	A105	1.50	Compiled all relevant documents re regulatory matter and sent summary email to E. Loeb and B. Fox.	892.50
4/10/19	KBJ	L110	A105	.50	Participated in conference call with team to discuss status of the L&M investigation.	297.50
4/10/19	SLN	L120	A103	.70	Identified and summarized for B. Fox factual materials to request from client.	321.30
4/10/19	SLN	L110	A100	4.10	Conducted electronic document review of materials relevant to internal sub-investigation.	1,881.90
4/10/19	SLN	B110	A105	.60	Conferred with S. Jahangir re internal sub-investigation project and management.	275.40
4/10/19	SLN	B110	A105	.50	Participated in check-in call re case strategy, work flow, and outstanding tasks.	229.50
4/10/19	AKL	L110		10.50	Reviewed documents to incorporate into regulatory report (2.2); drafted memo regarding calls with expert re discovery issues (1.6); reviewed documents for sub- internal investigation (6.7).	4,200.00
4/10/19	AOT	L110		4.30	Telephone conference with team (.5); reviewed documents re internal investigation (3.5).	1,720.00
4/10/19	TLB	P280		.50	Obtained designated documents from client SharePoint site.	163.50

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4/11/19	BXH	L120	1.70	Reviewed and summarized additional follow-up regulatory research (.7); participated in call with R. Schar et al. re investigation issues (.3); prepared for and participated in call with B. Fox and E. Loeb re work plan on investigative issue (.7).	1,329.40
4/11/19	RJS	L120	.40	Telephone conference with B. Fox and others re ongoing locate and mark work and next steps with client.	392.80
4/11/19	WMG	B110	4.00	Analyzed discovery request (3.0); coordinated with expert re same (.5); reviewed factual deployment (.5).	2,652.00
4/11/19	EML	L120	1.70	Reviewed and revised regulatory materials in coordination with A. Noll.	1,200.20
4/11/19	EML	L120	1.50	Communicated with Jenner team re regulatory investigation.	1,059.00
4/11/19	EML	L120	1.20	Analyzed data requests in coordination with Jenner team.	847.20
4/11/19	EML	L120	.30	Discussed investigations with R. Schar, B. Hauck and B. Fox.	211.80
4/11/19	DX	L110	.90	Updated chronology of key documents identified in review for sub-investigation.	455.40
4/11/19	DX	L120	1.50	Reviewed and summarized legal decisions.	759.00
4/11/19	DX	L110	.30	Conferenced with B. Fox and A. Lyons re witness interviews for sub-investigation.	151.80
4/11/19	DX	L110	3.30	Reviewed and revised witness interview memos for sub-investigation.	1,669.80
4/11/19	DX	L110	1.60	Prepared materials for witness interview for sub-investigation.	809.60

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4/11/19	SXJ	L120		.40	Discussed updates to the case with A. Noll, E. Loeb, B. Hauck, and B. Fox.	202.40
4/11/19	ACN	L120		4.50	Conducted first-level electronic document review for sub-internal investigation (1.4); conference with E. Loeb re proposed next steps re factual issues (.7); telephone conference and correspondence with A. Lyons and S. Norman re same (.5); correspondence with E. Loeb re document requests and proposed interviews to client re factual issues (.6); telephone conference with E. Loeb, B. Hauck, and B. Fox re factual issues and proposed next steps (.8); correspondence and W. Griffith and E. Loeb re same (.5).	2,677.50
4/11/19	BDFX	L110	A101	4.40	Call with R. Schar, B. Hauck and E. Loeb re L&M investigation (.3); call with S. Norman re same (.3); call with E. Loeb, A. Noll and B. Hauck re regulatory matters (.9); met with D. Xu and A. Lyons re interview of supervisor (.4); reviewed regulatory documents (2.4); reviewed and responded to emails re investigation (.1).	3,348.40
4/11/19	SLN	L110	A105	.50	Conferred with A. Noll and A. Lyons re witness interview preparation and analysis.	229.50
4/11/19	SLN	L110	A100	2.70	Conducted electronic document review of materials relevant to internal sub-investigation.	1,239.30
4/11/19	SLN	L110	A104	.50	Conferred and strategized with B. Fox re witness interview findings and related memorandum.	229.50
4/11/19	SLN	L110	A103	2.20	Finalized witness interview memorandum.	1,009.80
4/11/19	SLN	L110	A103	2.50	Finalized witness interview memorandum.	1,147.50
4/11/19	SLN	L110	A103	.80	Finalized witness interview memorandum.	367.20

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4/11/19	SLN	L110	A103	1.10	Finalized witness interview memorandum.	504.90
4/11/19	SLN	L110	A103	.90	Finalized witness interview memorandum.	413.10
4/11/19	AKL	L110		5.00	Drafted memo regarding client call to discuss scope of expert analysis (.75); reviewed documents to prepare witness interviews (.75); reviewed documents for sub-internal investigation (3.5).	2,000.00
4/11/19	AOT	L110		2.10	Reviewed documents in connection with internal investigation.	840.00
4/11/19	TLB	P280		.50	Updated electronic files.	163.50
4/12/19	BXH	L120		.90	Reviewed materials provided by E. Cotroneo re regulatory matter (.2); conferred with D. Xu re same (.1); revised draft memo re results of research requested by J. Pendleton (.6).	703.80
4/12/19	WMG	L310		3.00	Developed facts re discovery responses (2.3); coordinated discovery responses (.4); coordinated expert work (.3).	1,989.00
4/12/19	EML	L120		.10	Corresponded with Jenner team re regulatory matters.	70.60
4/12/19	EML	L120		.10	Corresponded with client representative re interviews.	70.60
4/12/19	EML	L120		.20	Corresponded with client representative re discovery request.	141.20
4/12/19	EML	L120		1.00	Communicated with W. Griffith and Jenner team re discovery request.	706.00
4/12/19	DX	L120		.20	Reviewed and analyzed documents from client re CPUC decisions on OII.	101.20
4/12/19	DX	B110		.50	Conferenced with team re case updates and workflow.	253.00
4/12/19	DX	L110		.50	Corresponded with B. Fox re document review and witness interviews for sub-investigation.	253.00

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4/12/19	DX	L110		2.50	Prepared materials for witness interviews for sub-investigation.	1,265.00
4/12/19	SXJ	L120		.60	Discussed current status of the case with W. Griffith, A. Lyons, D. Xu, S. Norman, A. Noll, and K. Johnson.	303.60
4/12/19	ACN	L120		1.80	Reviewed correspondence with client re interviews and correspondence with E. Loeb re same (.3); correspondence with W. Griffith and E. Loeb re employees (.4); conducted first-level electronic document review for sub- internal investigation (.4); telephone conferences with A. Lyons re witness interview outlines (.3); participated in associate team telephone conference re status of document review, electric issues, and other work streams (.4).	1,071.00
4/12/19	BDFX	B110	A106	.50	Edited document regarding historical events (.2); call with B. Hauck re same (.1); reviewed and responded to emails re investigation (.2).	380.50
4/12/19	KBJ	L110	A105	.40	Participated in conference call with team to discuss status of the L&M investigation.	238.00
4/12/19	SLN	L110	A100	1.60	Conducted electronic document review of materials relevant to internal sub-investigation.	734.40
4/12/19	SLN	B110	A105	.60	Participated in check-in call re case strategy, work flow, and outstanding tasks.	275.40
4/12/19	SLN	B110	A103	.60	Drafted factual e summary for S. Jahangir re internal sub- investigation.	275.40
4/12/19	SLN	L120	A103	2.40	Drafted high-level summaries of documents and tickets flagged during electronic document review.	1,101.60
4/12/19	SLN	B110	A105	.60	Conferred with E. Loeb and A. Noll re regulatory timeline and strategy.	275.40

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4/12/19	AKL	L110	9.00	Reviewed and analyzed documents re regulatory matters (1.5); drafted interview outline re regulatory matters (5.0); participated in sub-internal investigation team call (.5); created interview binder for sub-internal investigation witness interview (2.0).	3,600.00
4/12/19	TLB	P280	6.80	Prepared chart re employee matters.	2,223.60
4/13/19	DX	L110	3.10	Prepared materials for witness interview for sub-investigation.	1,568.60
4/13/19	DX	L110	.30	Corresponded with K. Johnson re document review issues for sub-investigation.	151.80
4/13/19	SXJ	L656	1.60	Reviewed materials for confidentiality issues.	809.60
4/13/19	AKL	L110	6.00	Reviewed documents re regulatory matters (1.5); created witness interview outline re regulatory matters (4.5).	2,400.00
4/14/19	EML	L120	.10	Corresponded with A. Noll and A. Lyons re interview preparation.	70.60
4/14/19	EML	L120	.10	Corresponded with S. Jahangir re document review.	70.60
4/14/19	DX	L110	2.20	Reviewed documents for sub-investigation.	1,113.20
4/14/19	DX	L110	.30	Conferenced with K. Johnson re document collection and review for sub-investigation.	151.80

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4/14/19	ACN	L120		3.10	Reviewed and edited A. Lyons outline of witness interview re factual issues (1.9); drafted second interview outline based on same (.5); drafted bullet points for conversation with client re dig-in file (.2); correspondence with E. Loeb re interviews this week re factual issues (.2); reviewed and filed materials from client representative re regulatory matter(.1); correspondence with S. Jahangir re availability (.1); correspondence with team re additional first level document review for sub-internal investigation (.1).	1,844.50
4/14/19	SLN	L110	A103	3.20	Drafted witness interview outline.	1,468.80
4/14/19	SLN	L110	A103	2.20	Drafted witness interview outline.	1,009.80
4/14/19	SLN	L110	A100	2.50	Conducted electronic document review of materials relevant to internal sub-investigation.	1,147.50
4/14/19	SLN	B110	A105	.60	Conferred with S. Jahangir re additional documents for internal sub-investigation document review.	275.40
4/14/19	AKL	L110		5.50	Created witness interview outline re regulatory matters (4.0); drafted document primers for sub-internal investigation witness interview (1.5).	2,200.00
4/15/19	BXH	L120		3.10	Corresponded with R. Schar and B. Fox re compliance issues (.4); coordinated with S. Jahangir, B. Fox, and E. Loeb re work flows and priorities (.5); reviewed analysis in light of SED questions (.3); conferred with C. Middlekauff re additional analysis updating client memo (.2); participated in call with B. Fox and E. Loeb re workflows and issues requiring resolution (.7); began reviewing prior research for updating client memo (.4); reviewed and provided initial comments on new SED discovery request (.6).	2,424.20

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4/15/19	RJS	L120	.20	Corresponded with B. Hauck re compliance issues.	196.40
4/15/19	WMG	B110	3.00	Coordinated factual development (.7); coordinated discovery (.8); reviewed data analysis (.5); calls re case strategy (1.0).	1,989.00
4/15/19	EML	L120	1.20	Prepared for two interviews in coordination with A. Noll.	847.20
4/15/19	EML	L120	.40	Discussed upcoming interviews with A. Noll and A. Lyons.	282.40
4/15/19	EML	L120	1.50	Led witness interview re regulatory and employment issues.	1,059.00
4/15/19	EML	L120	.70	Led witness interview re factual issues.	494.20
4/15/19	EML	L120	.60	Analyzed next steps re regulatory matters and interviews with A. Noll.	423.60
4/15/19	EML	L120	.30	Coordinated with B. Hauck, B. Fox and Jenner team re OII issues.	211.80
4/15/19	EML	L120	.10	Reviewed research re potential resolution options.	70.60
4/15/19	EML	L120	.80	Led interview re regulatory matters.	564.80
4/15/19	EML	L120	.60	Participated in case strategy call with B. Hauck and Jenner team.	423.60
4/15/19	EML	L120	.10	Reviewed new discovery request from SED.	70.60
4/15/19	EML	L120	.20	Corresponded with B. Hauck and Jenner team re new discovery request.	141.20
4/15/19	DX	L110	.30	Conferenced with S. Jahangir re issues in document review for sub-investigation.	151.80
4/15/19	DX	L110	.20	Corresponded with A. Noll re documents related to regulatory matters.	101.20
4/15/19	DX	L110	.30	Prepared materials for witness interview for sub-investigation.	151.80

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4/15/19	DX	L110	.20	Corresponded with document management vendor re document review issues for sub-investigation.	101.20
4/15/19	DX	L110	.40	Conferenced with team in team meeting re case updates and workflow.	202.40
4/15/19	DX	L110	2.00	Revised document review protocol for sub-investigation.	1,012.00
4/15/19	DX	L110	1.70	Reviewed documents for sub-investigation.	860.20
4/15/19	SXJ	L110	2.20	Revised entries as part of the master case chronology.	1,113.20
4/15/19	SXJ	L110	.40	Drafting agenda items for internal call regarding case status scheduled for that day.	202.40
4/15/19	SXJ	L656	1.60	Reviewed confidentiality issues re 90- Day Report.	809.60
4/15/19	SXJ	L110	1.40	Reviewed daily summaries of documents reviewed as part of ongoing document review work.	708.40
4/15/19	SXJ	L110	.90	Participated in internal update calls regarding current case status.	455.40
4/15/19	SXJ	L110	1.20	Reviewed transcript from recent court hearing.	607.20
4/15/19	SXJ	L110	.30	Reviewed recent ruling on redactions from ALJ.	151.80

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4/15/19	ACN	L120		8.10	Reviewed A. Lyons and S. Norman draft interview outlines re factual issues and edited and revised same (2.7); ran searches in Relativity for documents re factual issues (1.7); conferences with E. Loeb re same (.2); telephone conference with S. Jahangir re same (.3); telephone conference with A. Lyons and E. Loeb re interviews re factual issues (.5); participated in interview re factual issues and took notes during same (1.0); telephone conference with A. Lyons re same (.2); telephone conference with E. Loeb, B. Hauck, B. Fox, W. Griffith, and S. Jahangir re various OII matters (.8); coordinated printing of binders re witness interviews (.5); correspondence with team re OII data requests (.2).	4,819.50
4/15/19	BDFX	B110	A106	1.20	Call with A. Vallejo re L&M investigation (.2); call with internal team re discovery and investigations (.6); review of SED data request (.2); call with R. Schar re L&M investigation (.1); call with B. Hauck re same (.1).	913.20
4/15/19	KBJ	L110	A105	.40	Call with D. Xu to discuss discovery issues and identify documents for bulk coding.	238.00
4/15/19	KBJ	L110	A105	.60	Call with team to discuss regulatory matters and discovery issues.	357.00
4/15/19	SLN	L110	A103	.50	Conferred with D. Xu re relevant documents and analysis for witness interview binder.	229.50
4/15/19	SLN	B110	A105	.50	Participated in check-in call re case strategy, work flow, and outstanding tasks.	229.50
4/15/19	SLN	L110	A100	2.50	Conducted electronic document review of materials relevant to internal sub-investigation.	1,147.50

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4/15/19	AKL	L110	10.20	Prepared for witness interviews (1.0); interviewed witnesses with E. Loeb (2.5); drafted witness interview memos (5.7); sub-internal investigation call regarding upcoming witness interview (.5).	4,080.00
4/15/19	AOT	L110	6.80	Reviewed and updated contents of interview binders in connection with internal investigation (1.8); phone conference with team (.4); reviewed documents in connection with internal investigation (4.6).	2,720.00
4/16/19	SVH	L120	1.00	Participated in conference call with B. Hauck re remedies.	782.00
4/16/19	SVH	L120	.50	Reviewed materials on remedies in preparation for call with B. Hauck.	391.00
4/16/19	BXH	L120	7.70	Outlined key initial considerations on discovery issues based on review of documents (1.0); participated in call with B. Fox and E. Loeb re discovery response (.8); prepared for and participated in call with S. Hirsch re analysis on client memo (1.0); continued drafting update to client memo (3.3); participated in team management call with client re discovery issues and next steps (1.0); conferred with E. Loeb re investigation (.4); conferred with W. Griffith re data analysis (.2).	6,021.40
4/16/19	WMG	B110	7.90	Analyzed matter re discovery (1.6); drafted and revised recommendations re discovery strategy (1.7); revised discovery responses (2.4); coordinated work flows re factual development (1.0); coordinated data analysis and draft summary of same (1.2).	5,237.70
4/16/19	EML	L120	1.00	Prepared for interviews.	706.00

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4/16/19	EML	L120	.90	Coordinated with A. Noll, S. Norman and A. Lyons re regulatory matter steps and interview follow-up.	635.40
4/16/19	EML	L120	.30	Coordinated staffing issues for matter.	211.80
4/16/19	EML	L120	.70	Communicated with client representative re factual matters.	494.20
4/16/19	EML	L120	1.20	Led witness interview re work requirements.	847.20
4/16/19	EML	L120	1.60	Led interview re regulatory matters.	1,129.60
4/16/19	EML	L120	.90	Analyzed discovery response with B. Fox, B. Hauck and Jenner team.	635.40
4/16/19	EML	L120	.10	Corresponded with A. Noll re human resources issues.	70.60
4/16/19	EML	L120	1.00	Participated in coordination call with client and Jenner teams re OII.	706.00
4/16/19	EML	L120	.60	Coordinated with B. Hauck re investigative next steps.	423.60
4/16/19	EML	L120	.30	Discussed regulatory matters with C. Middlekauff.	211.80
4/16/19	EML	L120	.10	Discussed next steps with B. Hauck and B. Fox re regulatory matters.	70.60
4/16/19	EML	L120	.10	Corresponded with A. Noll re factual matters and upcoming interviews.	70.60
4/16/19	DX	L110	2.60	Reviewed documents for sub-investigation.	1,315.60
4/16/19	DX	L110	.60	Drafted summary of key documents identified in document review for sub-investigation.	303.60
4/16/19	DX	L110	.50	Reviewed key documents identified by team for sub-investigation.	253.00
4/16/19	DX	L110	1.00	Updated chart tracking key documents identified in document review for sub-investigation.	506.00

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4/16/19	DX	L110		1.00	Prepared, reviewed, and finalized materials for witness interview for sub-investigation.	506.00
4/16/19	SXJ	L110		1.10	Reviewed daily summaries of documents reviewed as part of ongoing document review work.	556.60
4/16/19	SXJ	L110		1.00	Attended phone conference with the client to discuss current status of the case and recent developments.	506.00
4/16/19	ACN	L120		5.70	Correspondence with E. Loeb re interviews re factual issues (.2); conference with E. Loeb re same (.4); telephone conference with J. Yun re matter (.2); participated in interview with witness re factual issues (1.3); telephone conference with E. Loeb, B. Hauck, B. Fox, W. Griffith, and S. Jahangir re SED data responses (1.1); telephone conference with A. Lyons and S. Norman re witness interviews (.5); drafted brief summary of witness interviews for E. Loeb (.7); correspondence and conference with E. Loeb re status of factual investigation (.5); revised and edited S. Norman outline of witness interview (.7); circulated same to E. Loeb for review (.1).	3,391.50
4/16/19	BDFX	B110	A105	1.50	Reviewed and analyzed data request (.5); Internal call re data request (.8); reviewed and responded to emails re data requests (.2).	1,141.50
4/16/19	BDFX	B110	A106	1.70	Conference call with client re investigation issues(1.0); call with E. Loeb and B. Hauck re regulatory matters (.2); reviewed documents to prepare for interview (.3); reviewed compliance memo (.2).	1,293.70
4/16/19	SLN	L110	A104	1.80	Second-chaired witness interview.	826.20
4/16/19	SLN	L110	A105	.40	Conferred and strategized with A. Noll and A. Lyons re witness interviews.	183.60

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4/16/19	SLN	L110	A105	.40	Strategized with E. Loeb, A. Noll, and A. Lyons re witness interviews.	183.60
4/16/19	SLN	L110	A103	.40	Conferred with D. Xu re relevant documents and analysis for witness interview binder.	183.60
4/16/19	SLN	L110	A103	.90	Drafted flash summary re witness interview for E. Loeb review.	413.10
4/16/19	SLN	L110	A100	3.70	Conducted electronic document review of materials relevant to internal sub-investigation.	1,698.30
4/16/19	SLN	L110	A103	.60	Drafted witness interview memorandum.	275.40
4/16/19	AKL	L110		6.50	Drafted interview memos (4.0); reviewed and analyzed documents for sub-internal investigation (2.5).	2,600.00
4/16/19	AOT	L110		7.70	Reviewed documents in connection with internal investigation (6.5); reviewed and analyzed documents including Examinations Under Oath and interviews in support of response to SED Requests for Information (1.2).	3,080.00
4/16/19	TLB	P280		2.50	Obtained designated documents from client SharePoint site.	817.50
4/17/19	REM	L120		.30	Conference with B. Hauck re case status and next steps.	267.90
4/17/19	SVH	L120		.70	Analyzed and edited draft bullets on remedial options.	547.40

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4/17/19	BXH	L120	4.10	Revised draft supplement to client memo based on comments from team (.8); conferred with B. Fox re discovery (.1); conferred with R. Mehrberg re case status and strategic issues (.3); participated in team status call with B. Fox, E. Loeb et al. re discovery issues (.7); conferred with W. Griffith re discovery strategy (.3); drafted discovery responses (.5); prepared for and participated in call re strategy with client representatives (1.4).	3,206.20
4/17/19	RJS	L120	1.00	Telephone conference with client team and B. Hauck re potential resolution options.	982.00
4/17/19	WMG	B110	7.30	Call with client regarding discovery (1.0); analyzed SED Set 7 and drafted recommendations regarding same (3.6); calls re case strategy (1.3); revised Cal PA discovery responses (.8); coordinated data analysis and reviewed results of same (.6).	4,839.90
4/17/19	EML	L120	.70	Discussed next steps on work streams with B. Hauck, B. Fox and Jenner team on coordination call.	494.20
4/17/19	EML	L120	.40	Discussed data responses and regulatory issues with A. Noll, S. Norman and A. Lyons.	282.40
4/17/19	EML	L120	.20	Corresponded with B. Hauck, B. Fox and Jenner team re new discovery requests.	141.20
4/17/19	EML	L120	.70	Revised document review protocol re regulatory review.	494.20
4/17/19	EML	L120	.30	Communicated with A. Noll re regulatory matters.	211.80
4/17/19	EML	L120	.40	Coordinated with Jenner team re data responses.	282.40
4/17/19	EML	L120	.80	Led interview re factual issues.	564.80

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4/17/19	DX	L110	.50	Corresponded with K. Johnson re document review and witness interviews for sub-investigation.	253.00
4/17/19	DX	L110	.50	Reviewed and revised materials prepared for witness interview for sub-investigation.	253.00
4/17/19	DX	L110	.20	Conferenced with team in team meeting re case updates and workflow.	101.20
4/17/19	SXJ	L110	.20	Drafting agenda items for internal call regarding case status scheduled for that day.	101.20
4/17/19	SXJ	L110	.40	Worked with vendor to set up review pane for upcoming document review.	202.40
4/17/19	SXJ	L110	.70	Participated in internal update calls regarding current case status.	354.20
4/17/19	ACN	L120	8.30	Drafted review pane and document review protocol for electric issues doc review (3.6); conference with E. Loeb re same; telephone conference with S. Jahangir re same and re staffing (.4); participated in witness interview re factual issues (.8); correspondence with Vendor re document review (.4); telephone conference with W. Griffith, E. Cotroneo, and J. Pendleton re discovery (1.0); correspondence with E. Loeb re same (.2); telephone conference with associate team re status of matter (.4); telephone conference with S. Norman, A. Lyons, and E. Loeb re status of factual issues investigation (.5); telephone conference with B. Fox, B. Hauck, E. Loeb, K. Johnson, W. Griffith, and S. Jahangir re status of all work streams (1.0).	4,938.50

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4/17/19	BDFX	B110	A104	3.80	Continued review of compliance memo (.3); call with B. Hauck to discuss (.1); review of binder for interview on L&M investigation (1.0); call with internal team regarding data responses and regulatory issue (.6); reviewed and analyzed new data requests (1.1); analysis of phone records re regulatory investigation (.7).	2,891.80
4/17/19	KBJ	L110		.30	Met with A. Noll to discuss status of the regulatory matters. Discussed process for document review, document review pane, etc.	178.50
4/17/19	KBJ	L110	A105	.50	Participated in associates conference call to discuss status of discovery and various investigatory work streams.	297.50
4/17/19	KBJ	L110	A105	.50	Participated in conference call with senior associates and partners to discuss status of discovery and various investigatory work streams. Provided updates on call re progress on document review and preparation for witness interviews.	297.50
4/17/19	KBJ	L110	A108	.20	Communicated with CDS to get additional associates access to the Relativity database,	119.00
4/17/19	KBJ	L110	A106	.20	Emailed with J. Palarczyk regarding the collection of documents from additional custodians.	119.00
4/17/19	SLN	L110	A103	.60	Drafted witness interview memorandum.	275.40
4/17/19	SLN	L110	A104	2.60	Finalized witness interview binder for B. Fox.	1,193.40
4/17/19	SLN	B110	A105	.40	Participated in check-in call re case strategy, work flow, and outstanding tasks.	183.60
4/17/19	SLN	B110	A105	.40	Conferred re case strategy, work flow, and outstanding tasks with E. Loeb, A. Noll, and A. Lyons.	183.60

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4/17/19	SLN	L120	A105	.60	Conferred with B. Fox, B. Hauck, E. Loeb, W. Griffith, and A. Noll re case strategy re discovery requests, internal sub-investigation, and regulatory matters.	275.40
4/17/19	SLN	L110	A101	1.70	Prepared to second-chair witness interview.	780.30
4/17/19	SLN	L120	A103	.50	Analyzed and cross-referenced factual summary.	229.50
4/17/19	SLN	L110	A103	.90	Updated and finalized witness interview binders.	413.10
4/17/19	AKL	L110		2.70	Participated in call regarding status of regulatory matters and upcoming document review (.5); prepared witness interview binders for sub-internal investigation (2.2).	1,080.00
4/17/19	AOT	L110		7.10	Reviewed documents in connection with drafting a response to SED Data Request (3.1); email correspondence with W. Griffith re same (.6); conference call with team re progress updates (.5); cross-referenced factual materials (1.8); updated documents in interview binders (1.1).	2,840.00
4/18/19	BXH	L120		7.50	Reviewed key materials relevant to discovery response (1.0); drafted discovery responses (4.4); participated in call with A. Vallejo and J. Pendleton re next steps in light of strategic meeting (.8); reviewed interview summaries (.2); participated in team status call with C. Middlekauff et al. re investigations and direction from strategic meeting (.8); conferred with E. Loeb and B. Fox re discovery strategy (.3).	5,865.00
4/18/19	SCB	B110		.20	Conferred with A. Noll re case onboarding.	119.00

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4/18/19	WMG	B110	8.00	Strategized regarding discovery (0.7); coordinate factual development (1.2); drafted and revised discovery responses (4.5); coordinate and review data analysis in support of discovery (1.6).	5,304.00
4/18/19	EML	L120	.70	Communicated with client and Jenner teams re Oll next steps.	494.20
4/18/19	EML	L120	.30	Discussed discovery follow-up with B. Hauck and B. Fox.	211.80
4/18/19	SXJ	L656	4.40	Reviewed materials for confidentiality issues.	2,226.40
4/18/19	SXJ	L110	2.10	Reviewed daily summaries of documents reviewed as part of ongoing document review work.	1,062.60
4/18/19	SXJ	L110	.90	Attended phone conference with the client to discuss current status of the case and recent developments.	455.40
4/18/19	ACN	L120	3.90	Reviewed E. Loeb edits to document review protocol and revised protocol in light of same (1.1); correspondence with team re document review universe (.2); telephone conference with W. Griffith re same (.1); telephone conference with K. Johnson re same (.1); telephone conference with S. Jahangir re same and re staffing (.4); drafted additional interview outlines for factual issue interviews (1.6); prepared binders of material for E. Loeb re same (.2); correspondence with E. Loeb re status of factual investigation (.2).	2,320.50

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4/18/19	BDFX	L110	A106	6.00	Prepared for and participated in interview re regulatory investigation (4.3); drafted summary of interview (.5); conference call with client re data requests and update on L&M investigation (.6); call with B. Hauck and E. Loeb re data requests (.2); call with W. Griffith re same (.1); reviewed and analyzed objections to data requests (.3).	4,566.00
4/18/19	KBJ	L110	A103	1.30	Per request of B. Hauck coordinated with A. Tabrizi re discovery issues; sent findings to B. Hauck for review.	773.50
4/18/19	SLN	L110	A101	1.20	Prepared to second-chair witness interview.	550.80
4/18/19	SLN	L110	A109	2.10	Second-chaired witness interview.	963.90
4/18/19	SLN	L110	A103	.90	Drafted flash summary and organized mental impressions re witness interview.	413.10
4/18/19	EKD	L120	A105	.50	Call re preparation for and coordination of factual review and guidelines	200.00
4/18/19	AOT	L110		7.90	Reviewed documents to respond to SED Data request (1.7); email correspondence to team and partners re same (.8); conducted factual research and reviewed documents in support of partners' draft responses to SED Data requests (5.4).	3,160.00
4/18/19	AEW	B110		.70	Analyzed case strategy and case background.	280.00
4/18/19	TLB	P280		.50	Updated electronic files.	163.50
4/19/19	RJS	L120		.20	Reviewed and responded to client correspondence re potential settlement talks.	196.40
4/19/19	SCB	L120	A104	.70	Reviewed background materials and met with E. Loeb re same.	416.50
4/19/19	WMG	L310		.20	Analyzed case developments.	132.60

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4/19/19	EML	L120	.80	Analyzed and revised responses to discovery requests in coordination with B. Fox and Jenner team.	564.80
4/19/19	EML	L120	.10	Analyzed next steps in matter with R. Schar.	70.60
4/19/19	EML	L120	1.50	Analyzed information obtained in witness interviews and drafted next steps.	1,059.00
4/19/19	EML	L120	.20	Communicated with A. Noll re regulatory review.	141.20
4/19/19	EML	L120	.60	Communicated with S. Birnbaum re regulatory matters.	423.60
4/19/19	EML	L120	.20	Reviewed analysis from B. Hauck and corresponded with B. Hauck re same.	141.20
4/19/19	EML	L120	.10	Reviewed summary of client discussions and corresponded with Jenner team re same.	70.60
4/19/19	DX	L110	.40	Conferenced with A. Noll re electronic document review for factual investigation.	202.40
4/19/19	DX	L110	.30	Reviewed electronic document review protocol for electric investigation.	151.80

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4/19/19	ACN	L120		4.00	Continued drafting interview memoranda re factual issue interviews (1.5); correspondence with and telephone conferences with S. Jahangir re document database and batching of documents to review (.4); correspondence and telephone conference with E. Loeb re same (.2); correspondence with vendor re same (.2); reviewed batched out documents for accuracy and finalized document review protocol (.3); correspondence with team re meeting to discuss document review and prepared for same (.5); telephone conference with A. Lyons re same (.1); telephone conference with review tram re first-level document review concerning factual investigation (.5); telephone conference with A. Shakoorian Tabrizi re database issues (.3).	2,380.00
4/19/19	BDFX	B110	A103	3.60	Prepared for and participated in interview to respond to data requests (1.0); drafted and edited objection to data request (2.4); drafted email summary of interview (.2).	2,739.60
4/19/19	SLN	L110	A103	.50	Drafted witness interview memorandum.	229.50
4/19/19	SLN	L310	A103	.90	Drafted summary re discovery issues.	413.10
4/19/19	SLN	L310	A103	.70	Second-chaired call re discovery issues.	321.30
4/19/19	SLN	L310	A101	1.20	Prepared to second-chair call re discovery issues.	550.80
4/19/19	SLN	L120	A105	.60	Conferred with electronic document review team review protocol and strategy.	275.40
4/19/19	SLN	L120	A105	.50	Conferred with A. Egerton-Wiley and E. Dampha re electronic review protocol and strategy.	229.50

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4/19/19	SLN	L110	A100	3.00	Conducted electronic document review of materials relevant to regulatory sub-investigation.	1,377.00
4/19/19	EKD	L120	A105	1.20	Call re preparation for and coordination of factual review (.5); reviewed protocol (.7).	480.00
4/19/19	AKL	L110		.50	Participated in call to discuss new document review in support of investigation.	200.00
4/19/19	AOT	L110		7.40	Phone conference with team (.5); reviewed document review protocol (.3); reviewed documents in support of SED investigation (6.6).	2,960.00
4/19/19	AEW	L120		.50	Conferred with Jenner team regarding case administration and next steps.	200.00
4/19/19	AEW	P120		.70	Conferred with LA team regarding document review protocol and distribution.	280.00
4/19/19	TLB	P280		1.00	Obtained designated documents from client SharePoint site.	327.00
4/20/19	BXH	L120		4.20	Drafted memo requested by J. Pendleton and A. Vallejo for management team (3.4); reviewed and revised draft discovery responses (.8).	3,284.40
4/20/19	ACN	L120		.30	Correspondence with A. Shakoorian Tabrizi re documents relevant to factual issues (.2); correspondence with review team re same (.1).	178.50
4/20/19	SLN	L110	A100	1.30	Conducted electronic document review of materials relevant to regulatory matters.	596.70
4/20/19	SLN	L120	A104	.60	Analyzed discovery review protocol and background materials.	275.40
4/21/19	BXH	L120		.50	Reviewed correspondence re status of data analysis and discovery-related inquiries.	391.00
4/21/19	RJS	L120		1.00	Edited draft options memo.	982.00

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4/21/19	RJS	L120	.50	Reviewed and commented on updated SED response to regulatory inquiries.	491.00	
4/21/19	SLN	L110	A103	3.20	Drafted witness interview memorandum.	1,468.80
4/21/19	SLN	L110	A100	1.00	Conducted electronic document review of materials relevant to regulatory matters.	459.00
4/22/19	BXH	L120	4.40	Reviewed correspondence and proposed work plan re new discovery requests (.5); conferred with B. Fox re same (.3); conferred with W. Griffith re discovery and data analysis issues (.4); revised draft memo requested by A. Vallejo and J. Pendleton (1.2); conferred with J. Pendleton re legal analysis (.4); conferred with B. Fox, E. Loeb et al. re current status and next steps on investigations and other issues (.3); conferred with W. Griffith re additional data analysis issues (.2); reviewed and commented on document circulated by J. Pendleton (.2); began drafting additional discovery responses (.9).	3,440.80	
4/22/19	SCB	B100	A104	1.50	Reviewed background materials.	892.50
4/22/19	WMG	L120	8.80	Reviewed and prepared analysis of SED Set 8 discovery requests (2.0); revised responses to SED Set 6 discovery requests (3.4); call with client in support of discovery (.6); strategized regarding discovery and case strategy (1.1); coordinated factual development (.9); coordinated data analysis (.8).	5,834.40	
4/22/19	EML	L120	.50	Corresponded with B. Fox, B. Hauck and Jenner team re discovery and other OII issues and analyzed discovery requests for same.	353.00	
4/22/19	EML	L120	.60	Reviewed and revised options memorandum.	423.60	
4/22/19	EML	L120	.50	Discussed and analyzed discovery response set 7 with B. Fox and W. Griffith.	353.00	

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4/22/19	EML	L120	.40	Discussed discovery responses with E. Cotroneo, B. Fox and W. Griffith.	282.40
4/22/19	EML	L120	.20	Communicated with S. Birnbaum and Jenner team re drafting SED discovery requests.	141.20
4/22/19	EML	L120	.30	Discussed next steps in regulatory review with A. Noll.	211.80
4/22/19	EML	L120	.10	Corresponded with client and B. Hauck re potential resolution options.	70.60
4/22/19	EML	L120	.10	Discussed next investigative steps re QEWS with B. Fox.	70.60
4/22/19	EML	L120	.30	Conference call with B. Hauck, B. Fox and Jenner team re next steps in OII response.	211.80
4/22/19	DX	L110	.30	Conferenced with team re case updates and workflow.	151.80
4/22/19	DX	L110	.50	Corresponded with A. Noll re relevant documents identified during electronic document review into factual issues.	253.00
4/22/19	DX	L110	2.80	Reviewed electronic documents for investigation into factual issues.	1,416.80
4/22/19	DX	L110	.40	Drafted mini-chronology of key documents identified in electronic document review for investigation into factual issues.	202.40
4/22/19	SXJ	L656	2.10	Reviewed materials for confidentiality issues.	1,062.60
4/22/19	SXJ	L110	.30	Drafted agenda items for internal call regarding case status.	151.80
4/22/19	SXJ	L110	2.10	Reviewed daily summaries of documents reviewed as part of ongoing document review work.	1,062.60
4/22/19	SXJ	L110	.70	Participated in internal update calls regarding current case status.	354.20
4/22/19	SXJ	L110	1.10	Reviewed document review protocol for current document review project.	556.60

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4/22/19	ACN	L120		8.30	Completed drafting interview memoranda re interviews (4.4); drafted proposed responses to SED data requests (1.3); correspondence with team re staffing and items to be discussed at team meeting (.3); telephone conference with associates team re status of matter (.3); telephone conference with S. Jahangir re factual summary and coordination issues (.4); correspondence with A. Lyons and S. Norman re interview memos (.4); participated in telephone conference with E. Loeb, B. Fox, B. Hauck, S. Jahangir, W. Griffith, and K. Johnson re status of matter (.3); correspondence with D. Xu re document review and potential relevance of documents (.3); reviewed W. Griffith correspondence re SED Data Requests Set 8 and circulated comments to E. Loeb (.2).	4,938.50
4/22/19	BDFX	B110	A103	4.20	Drafted discovery responses (2.5); reviewed potential resolution memo (.3); call with W. Griffith and E. Loeb re data requests (.5); call with client re same (.4); call with internal team re various topics, including regulatory matters and discovery (.3); call with B. Hauck re data requests (.2).	3,196.20
4/22/19	KBJ	L110	A105	.50	Participated in conference call with associates to discuss status of investigation, batching out of additional documents, updating the document review protocol and corresponding discovery requests.	297.50
4/22/19	KBJ	L110	A105	.40	Participated in conference call with senior associates and partners to discuss status of investigation including additional custodians, process for replying to discovery requests and next steps for investigation.	238.00
4/22/19	SLN	L110	A103	.90	Drafted witness interview memorandum.	413.10

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4/22/19	SLN	B110	A105	.50	Participated in check-in call re case strategy, work flow, and outstanding tasks.	229.50
4/22/19	SLN	L110	A103	6.40	Drafted witness interview memorandum.	2,937.60
4/22/19	SLN	L110	A100	2.80	Conducted electronic document review of materials relevant to regulatory matters.	1,285.20
4/22/19	EKD	L120	A105	.40	Call re distribution of factual review batches and discovery update	160.00
4/22/19	AOT	L110		8.60	Drafted and revised response to SED Data Request (2.8); Conducted first-level electronic document review for regulatory investigation (5.8).	3,440.00
4/22/19	AEW	L110		3.80	Conferred with Jenner team regarding case strategy and future steps (.3); reviewed regulatory investigation document review protocol and drafted template document (1.2); conducted first-level electronic document review for regulatory investigation (2.3).	1,520.00
4/22/19	TLB	P280		3.00	Obtained designated documents from client SharePoint site (2.5); coordinated with IT to obtain secure file access for M. Amboian (.5).	981.00
4/23/19	BXH	L120		2.10	Reviewed and commented on draft discovery issues (.4); participated in status call re discovery issues with A. Vallejo et al. (.9); prepared agenda for client discussion (.8).	1,642.20
4/23/19	WMG	L120		8.30	Call with client regarding discovery (1.1); call with client regarding case strategy (1.0); revised discovery responses (2.8); drafted and revised discovery objections (1.3); coordinated factual development in support of discovery (.6); strategized regarding discovery (.7); analyzed discovery requests (.8).	5,502.90
4/23/19	EML	L120		1.50	Reviewed and revised discovery responses.	1,059.00

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4/23/19	EML	L120	.90	Corresponded with Jenner team re discovery issues.	635.40
4/23/19	EML	L120	.20	Corresponded with client and Jenner teams re regulatory investigation and scheduling.	141.20
4/23/19	EML	L120	.90	Participated in coordination call with client and Jenner teams re next steps in OII.	635.40
4/23/19	EML	L120	.10	Prepared for follow-up interview re regulatory matter.	70.60
4/23/19	EML	L120	.20	Discussed next interviews re regulatory matters with J. Pendleton.	141.20
4/23/19	DX	L110	.20	Corresponded with Relativity vendor re electronic document review for sub-investigation.	101.20
4/23/19	DX	L110	2.90	Reviewed electronic documents for sub-investigation.	1,467.40
4/23/19	SXJ	L110	1.10	Conducted targeted searches for documents for current document review.	556.60
4/23/19	SXJ	L110	.70	Reviewed daily summaries of documents reviewed as part of ongoing document review work.	354.20
4/23/19	SXJ	L110	.90	Attended phone conference with the client to discuss current status of the case and recent developments.	455.40
4/23/19	SXJ	L110	.40	Summarized case status to M. Amboian regarding master case chronology.	202.40

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4/23/19	ACN	L120	2.10	Reviewed emails from review team re first-level document review and compiled entries to chronology (.6); correspondence with team providing additional guidance re document review (.5); reviewed E. Loeb and B. Fox proposed edits to SED data requests (.2); correspondence and telephone conference with W. Griffith and E. Loeb re SED data requests (.4); drafted proposed questions to client re regulatory data and circulated to S. Birnbaum for review (.4).	1,249.50	
4/23/19	BDFX	B110	A103	3.80	Edited interview memo re regulatory matters (1.6); call with S. Norman re memo (.1); call with client re investigations and discovery (.9); reviewed and edited data responses (1.2).	2,891.80
4/23/19	KBJ	L110	A105	.60	Reviewed emails and had call with S. Jahangir and W. Griffith regarding historical documents.	357.00
4/23/19	KBJ	L110	A103	1.20	Reviewed and updated the T document review protocol.	714.00
4/23/19	SLN	L110	A103	2.20	Drafted witness interview memorandum.	1,009.80
4/23/19	SLN	L110	A103	3.10	Finalized, prepared relevant documents, and drafted cover summary for witness interview memorandum.	1,422.90
4/23/19	SLN	L110	A100	5.10	Conducted electronic document review of materials relevant to regulatory sub-investigation.	2,340.90
4/23/19	AKL	L110		3.00	Drafted regulatory investigation interview memo (1.5); revised regulatory interview memos to incorporate partner feedback (1.5).	1,200.00
4/23/19	AOT	L110		8.20	Conducted first-level electronic document review for factual investigation.	3,280.00
4/23/19	AEW	L110		3.60	Conducted first-level electronic document review for electric investigation.	1,440.00

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4/23/19	TLB	P280	3.50	Obtained designated documents from client SharePoint site (2.0); updated electronic files (1.0); updated case calendar (.5).	1,144.50	
4/23/19	MLAX	B110	1.00	Met with S. Jahangir to familiarize myself with details of the case and began working on Casemap to assist with file management.	187.00	
4/24/19	REM	L120	.50	Reviewed memo re status, strategy and settlement opportunities (.2), developed strategy re same (.3).	446.50	
4/24/19	BXH	L120	7.00	Drafted and revised responses to discovery requests (1.9); conferred with B. Fox and E. Loeb re discovery process (.3); reviewed and responded to correspondence re approach to issues raised by SED (.5); conferred with W. Griffith re discovery process (.5); conferred with B. Fox re discovery process (.2); prepared for and participated in call with C. Middlekauff and J. Pendleton re upcoming meeting (.7); conferred with J. Pendleton and J. Klemm re upcoming meeting (.5); revised memo in light of comments from J. Pendleton and C. Middlekauff (.5); conferred with W. Griffith re preparation for meeting and data analysis (.2); prepared outline of presentation for meeting (1.7).	5,474.00	
4/24/19	SCB	L110	A104	1.20	Conferred with A. Noll re case structure and staffing (.4); reviewed and analyzed key documents re factual matters (.8).	714.00
4/24/19	WMG	L120	7.80	Calls regarding case strategy (1.2); call with client regarding discovery and related preparation (.8); drafted and revised discovery responses (4.0); revised discovery objections (1.1); coordinated regarding documents on SharePoint (.7).	5,171.40	
4/24/19	EML	L120	.20	Communicated with E. Cotroneo and A. Noll re regulatory investigations issues.	141.20	

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4/24/19	EML	L120	.40	Revised discovery responses.	282.40
4/24/19	EML	L120	.30	Corresponded with client and Jenner team re potential resolution conference.	211.80
4/24/19	EML	L120	.40	Drafted objection and coordinated with Jenner team re same.	282.40
4/24/19	EML	L120	.50	Communicated with Jenner team re next steps in regulatory review.	353.00
4/24/19	EML	L120	.40	Communicated with E. Cotroneo and W. Griffith re discovery responses.	282.40
4/24/19	EML	L120	.40	Conferred with B. Fox and B. Hauck re OII next steps.	282.40
4/24/19	EML	L120	.80	Communicated with A. Noll and J. Yun re regulatory matters.	564.80
4/24/19	EML	L120	.30	Revised interview memoranda.	211.80
4/24/19	EML	L120	.10	Corresponded with R. Schar and B. Hauck re witness interview.	70.60
4/24/19	DX	L110	2.30	Reviewed electronic documents for sub-investigation.	1,163.80
4/24/19	DX	L110	.40	Corresponded with team re key documents identified in electronic document review for sub-investigation.	202.40
4/24/19	DX	L110	.30	Conferenced with team in team meeting re case updates and workflow.	151.80
4/24/19	SXJ	L110	5.30	Revised entries as part of the master case chronology.	2,681.80
4/24/19	SXJ	L110	.20	Drafted agenda items for internal call regarding case status.	101.20
4/24/19	SXJ	L110	.30	Participated in internal update calls regarding current case status.	151.80

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4/24/19	MNK	L110	.80	Phone conference with A. Noll re document review (.2); reviewed document review protocol (.4); reviewed emails re guidance for document review (.2).	404.80	
4/24/19	MNK	L110	.40	Conducted first-level electronic document review.	202.40	
4/24/19	ACN	L120	5.40	Reviewed emails from review team re first-level document review and compiled entries to chronology (.8); conference with S. Birnbaum re regulatory data and analysis (.3); telephone conferences with A. Shakoorian Tabrizi re document review issues (.3); telephone conference and correspondence with S. Jahangir re staffing of document review and creation of case chronology (.4); telephone conferences with associates re document review (.8); correspondence with E. Loeb re factual issues (.3); conference with E. Loeb re SED data responses, factual issues, and next steps re same (.5); conference with E. Loeb and J. Yun re drafting of interview outline (.3); conference with J. Yun re same and to provide background re matter (.9); telephone conference with associate team re status of matter (.4); telephone conference with E. Loeb, B. Fox, S. Jahangir, K. Johnson, and W. Griffith re status of matter (.5).	3,213.00	
4/24/19	BDFX	L310	A103	6.10	Prepared data request responses (5.4); call with B. Hauck and E. Loeb re same (.3); call with internal team re investigations and discovery (.4).	4,642.10
4/24/19	KBJ	L110	.50	Participated in PG&E associates check in call to discuss status of various investigations.	297.50	

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4/24/19	KBJ	L110		.40	Participated in PG&E partner/senior associate call to discuss status of various investigations, providing update to partners on the volume of documents and timeframe for review.	238.00
4/24/19	KBJ	L110		.30	Call with J. Palarczyk re legal holds and data retention policies at PG&E.	178.50
4/24/19	KBJ	L110		.20	Found and sent factual materials to B. Fox and summarized what had been provided to date by PG&E to Jenner.	119.00
4/24/19	SLN	L110	A103	1.40	Finalized, prepared relevant documents, and drafted cover summary for witness interview memorandum.	642.60
4/24/19	SLN	B110	A105	.50	Participated in check-in call re case strategy, work flow, and outstanding tasks.	229.50
4/24/19	SLN	L110	A106	.40	Conferred with client re employee materials.	183.60
4/24/19	SLN	L110	A100	9.60	Conducted electronic document review of materials relevant to regulatory sub-investigation.	4,406.40
4/24/19	JJY	L120		1.10	Conferred with E. Loeb and A. Noll re interview outlines (.5); reviewed prior interview outlines and other background materials (.6).	556.60
4/24/19	EKD	L110		2.30	Participated in conference call with team re workflow in support of document review (.4); reviewed document review protocol (.2); conducted first-level document review (1.7).	920.00
4/24/19	AKL	L110		4.00	Reviewed and analyzed documents relating to regulatory investigation to determine scope of staffing and training issues and corrective actions.	1,600.00

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4/24/19	AOT	L110	10.40	Participated in conference call with team re workflow updates (.4); corresponded by email regarding discovery issues (.2); researched factual records and emailed re same (.2); updated chron entries from previous day in connection with document review (.4); conducted first-level electronic document review for regulatory investigation (9.2).	4,160.00
4/24/19	AEW	L110	5.50	Conferred with Jenner team regarding case strategy and future steps (.3); conducted first-level electronic document review for electric investigation (5.2).	2,200.00
4/24/19	TLB	P280	3.50	Obtained designated documents from client SharePoint site (2.0); updated electronic files (1.0); updated case calendar (.5).	1,144.50
4/25/19	SVH	L120	.20	Spoke with B. Hauck re data analysis. .	156.40
4/25/19	BXH	L120	8.10	Participated in call with J. Kane et al. re direction for meeting with SED (.5); revised materials re meeting in light of discussion with J. Kane et al. (.5); conferred with E. Loeb re discovery process (.3); began preparing presentation for meeting with SED (6.3); conferred with E. Loeb, A. Vallejo, and C. Middlekauff re regulatory investigation (.5).	6,334.20
4/25/19	WMG	L120	7.00	Drafted and revised discovery response (3.8); calls in support of data analysis and related follow up (1.7); coordinated factual development (1.0); coordinated preservation (.5).	4,641.00
4/25/19	EML	L120	.50	Communicated with A. Noll and Jenner team re regulatory investigation.	353.00
4/25/19	EML	L120	.40	Communicated with J. Pendleton re regulatory investigation.	282.40

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4/25/19	EML	L120	.30	Corresponded with Jenner team re discovery requests.	211.80
4/25/19	EML	L120	.10	Corresponded with J. Pendleton re experts.	70.60
4/25/19	EML	L120	.30	Prepared for interview re regulatory matter in coordination with A. Noll.	211.80
4/25/19	EML	L120	1.00	Interviewed witness re regulatory matter.	706.00
4/25/19	EML	L120	.30	Discussed regulatory matter with B. Hauck.	211.80
4/25/19	EML	L120	.40	Communicated with A. Noll re next steps in regulatory investigation and reviewed documents related to same.	282.40
4/25/19	EML	L120	.30	Corresponded with R. Schar and Jenner team re regulatory investigation.	211.80
4/25/19	DX	L110	5.70	Reviewed electronic documents for sub-investigation.	2,884.20
4/25/19	DX	L110	1.20	Drafted and updated chart of key documents identified in electronic document review for sub-investigation.	607.20
4/25/19	DX	L110	.30	Corresponded with team re key documents identified in document review for regulatory-investigation.	151.80
4/25/19	MNK	L110	5.90	Conducted first-level electronic document review for regulatory investigation.	2,985.40
4/25/19	MNK	L120	.30	Reviewed emails from A. Noll re guidance for regulatory investigation document review.	151.80
4/25/19	MNK	L110	1.80	Drafted daily chronology entries for regulatory investigation.	910.80